

Registered Number 05714861

TNC DEVELOPMENT LTD

Micro-entity Accounts

28 February 2017

Micro-entity Balance Sheet as at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		48,706	30,987
Current Assets		33,254	28,308
Creditors: amounts falling due within one year		(17,694)	(15,614)
Net current assets (liabilities)		<u>15,560</u>	<u>12,694</u>
Total assets less current liabilities		<u>64,266</u>	<u>43,681</u>
Accruals and deferred income		(1,080)	(1,014)
Total net assets (liabilities)		<u>63,186</u>	<u>42,667</u>
Capital and reserves		<u>63,186</u>	<u>42,667</u>

- For the year ending 28 February 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 May 2017

And signed on their behalf by:

T.L. Powis, Director

Footnotes:

- Advances and credits
Directors advances, credits and guarantees
During the year the directors entered into the following advances and credits with the company:

2017

T.L. Powis

Balance b/f (3,072)

Advances/(credits) to the director 3,326

Balance o/s 254

2016

T.L. Powis

Balance b/f 2,075

Advances/(credits) to the director (5,147)

Balance o/s (3,072)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.