

Company registration number: 05714861

TNC Development Ltd

Financial statements

29 February 2020

TNC Development Ltd

Contents

Statement of financial position and notes to the financial statements

TNC Development Ltd**Statement of financial position****29th February 2020**

	2020	2019
	£	£
Fixed assets	692	1,552
	<hr/>	<hr/>
Current assets	34,745	74,510
Creditors: amounts falling due within one year	(26,045)	(33,460)
	<hr/>	<hr/>
Net current assets	8,700	41,050
	<hr/>	<hr/>
Total assets less current liabilities	9,392	42,602
Accruals and deferred income	(1,656)	(1,656)
	<hr/>	<hr/>
Net assets	7,736	40,946
	<hr/>	<hr/>
Capital and reserves	7,736	40,946
	<hr/>	<hr/>
Notes to the financial statements		

TNC Development Ltd

Year ended 29th February 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
T.L. Powis	14,308	(14,329)	(21)
Mrs N.J. Powis	14,307	(14,327)	(20)
	<u>28,615</u>	<u>(28,656)</u>	<u>(41)</u>

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
T.L. Powis	(110)	14,418	14,308
Mrs N.J. Powis	(110)	14,417	14,307
	<u>(220)</u>	<u>28,835</u>	<u>28,615</u>

For the year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 April 2020 , and are signed on behalf of the board by:

T.L. Powis

Director

Company registration number: 05714861

The company is a private company limited by shares, registered in England. The address of the registered office is 21 Bitteswell Road,, Lutterworth,, Leicestershire, LE17 4EL.

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.