

Company registration number: 05714861

TNC Development Ltd

Financial statements

28 February 2018

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TNC Development Ltd

Directors and other information

Directors	T.L. Powis Mrs N.J. Powis
Secretary	Mrs N.J.Powis
Company number	05714861
Registered office	21 Bitteswell Road, Lutterworth, Leicestershire LE17 4EL
Business address	21 Bitteswell Road, Lutterworth, Leicestershire LE17 4EL
Accountants	Paul Beech and Company Ltd 6 The Terrace, Rugby Road, Lutterworth, Leicestershire LE17 4BW

TNC Development Ltd**Statement of financial position****28th February 2018**

	2018	2017
	£	£
Fixed assets	37,489	48,706
	<hr/>	<hr/>
Current assets	9,493	33,254
Creditors: amounts falling due within one year	(4,142)	(17,694)
	<hr/>	<hr/>
Net current assets	5,351	15,560
	<hr/>	<hr/>
Total assets less current liabilities	42,840	64,266
Accruals and deferred income	(1,080)	(1,080)
	<hr/>	<hr/>
Net assets	41,760	63,186
	<hr/>	<hr/>
Capital and reserves	41,760	63,186
	<hr/>	<hr/>
Notes to the financial statements		

TNC Development Ltd

Year ended 28th February 2018

1. Directors advances, credits and guarantees

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

2018

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
T.L. Powis	254	(474)	(220)

2017

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
T.L. Powis	(3,072)	3,326	254

For the year ending 28 February 2018 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 06 April 2018 , 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.

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.