

Company registration number: 05714861

TNC Development Ltd

Financial statements

28 February 2019

TNC Development Ltd

Contents

Statement of financial position and notes to the financial statements

TNC Development Ltd**Statement of financial position****28th February 2019**

	2019	2018
	£	£
Fixed assets	1,552	37,489
	<hr/>	<hr/>
Current assets	74,510	9,493
Creditors: amounts falling due within one year	(33,460)	(4,142)
	<hr/>	<hr/>
Net current assets	41,050	5,351
	<hr/>	<hr/>
Total assets less current liabilities	42,602	42,840
Accruals and deferred income	(1,656)	(1,080)
	<hr/>	<hr/>
Net assets	40,946	41,760
	<hr/>	<hr/>
Capital and reserves	40,946	41,760
	<hr/>	<hr/>
Notes to the financial statements		

TNC Development Ltd

Year ended 28th February 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

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

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>

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
T.L. Powis	127	(237)	(110)
Mrs N.J. Powis	127	(237)	(110)
	<u>254</u>	<u>(474)</u>	<u>(220)</u>

For the year ending 28 February 2019 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 10 June 2019 , 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.