

TALL DRAUGHTING LIMITED

**Company Registration Number:
06208630 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

TALL DRAUGHTING LIMITED

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TALL DRAUGHTING LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:

22 Cadnam Lodge
Schooner Close
London
England
E14 3GQ

Company Registration Number:

06208630 (England and Wales)

TALL DRAUGHTING LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	67,575	70,108
Other Income	5	6
Cost of Materials	(1,000)	(7,579)
Staff Costs	(11,033)	(10,439)
Depreciation and Writeoffs	-	(492)
Other charges	(10,388)	(6,565)
Tax on Profit	(9,168)	(9,162)
Profit or (Loss) for Period	35,991	35,877

TALL DRAUGHTING LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Current assets:	16,986	22,049
Creditors: amounts falling due within one year:	(8,293)	(14,347)
Net current assets (liabilities):	8,693	7,702
Total assets less current liabilities:	8,693	7,702
Total net assets (liabilities):	8,693	7,702
Capital and reserves:	8,693	7,702

TALL DRAUGHTING LIMITED

Balance sheet continued

For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 April 2017

And Signed On Behalf Of The Board By:

Name: David Tall

Status: Director

The notes form part of these financial statements

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.