

**Bexon TCS Limited Filleted
Accounts Cover**

Bexon TCS Limited

Company No. 06318609

Unaudited Accounts

31 August 2021

Bexon TCS Limited Directors Report**Registrar**

The Director presents his report and accounts for the year ended 31 August 2021.

Principal activities

The principal activity of the company during the year under review was .

Director

The Director who served during the year was as follows:

J. Bexon

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
J. Bexon

Director

25 May 2022

Bexon TCS Limited Balance Sheet**Registrar****at 31 August 2021****Company No. 06318609**

	2021	2020
	£	£
Current assets	29,118	30,017
Creditors: Amounts falling due within one year	(880)	(880)
Net current assets	28,238	29,137
Total assets less current liabilities	28,238	29,137
Accruals and deferred income	(394)	(802)
	27,844	28,335
Capital and reserves	27,844	28,335

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Its registered number is: 06318609

Its registered office is:

331 Watford Way

Hendon

London

NW4 4TE

For the year ended 31 August 2021 the company was entitled to exemption from audit 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 25 May 2022 and signed on its behalf by:

J. Bexon - Director

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.