

**TUNGSTEN GLOBAL LIMITED
FOR THE YEAR ENDED 28 FEBRUARY 2020**

Tungsten Global Limited
Balance Sheet
As at 28 February 2020

Registered number: 06505945

	2020	2019
	£	£
Fixed assets	468	1,200
Current assets	77,074	29,386
Creditors: Amounts Falling Due Within One Year	(52,623)	(29,832)
NET CURRENT ASSETS (LIABILITIES)	24,451	(446)
TOTAL ASSETS LESS CURRENT LIABILITIES	24,919	754
Accruals and deferred income	(620)	(620)
NET ASSETS	24,299	134
CAPITAL AND RESERVES	24,299	134

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2020
	£	£	£	£	£
Mr Frederick Walden	9,342	48,981	9,342	-	48,981

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Tungsten Global Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06505945 . The registered office is Ground Floor Windmill House, 127-128 Windmill Street, Gravesend, Kent, DA12 1BL.

Tungsten Global Limited
Balance Sheet (continued)
As at 28 February 2020

For the year ending 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Frederick Walden

Director

11/08/2020

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.