

COMPANY REGISTRATION NUMBER: 06630727

Tartan Enigma Ltd

Filleted Unaudited Financial Statements

30 June 2020

Tartan Enigma Ltd

Statement of Financial Position

30 June 2020

	2020	2019
	£	£
Fixed assets	6	6
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Current assets	298,811	143,496
Creditors: amounts falling due within one year	60,749	62,249
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Net current assets	238,062	81,247
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Total assets less current liabilities	238,068	81,253
Accruals and deferred income	552	709
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	237,516	80,544
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Capital and reserves	237,516	80,544
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 2).

2. Directors' advances, credits and guarantees

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

	2020			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs Miriam Younger	—	(10,500)	—	(10,500)
Mr Norman Younger	(62,249)	12,000	—	(50,249)
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	(62,249)	1,500	—	(60,749)
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	2019			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs Miriam Younger	—	—	—	—
Mr Norman Younger	1,857	(62,249)	(1,857)	(62,249)
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	1,857	(62,249)	(1,857)	(62,249)
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For the year ending 30 June 2020 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 financial statements 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 financial statements .

These 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 25 August 2020 , and are signed on behalf of the board by:

Mr Norman Younger

Director

Company registration number: 06630727

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 47 Bury New Road, Prestwich, Management, M25 9JY.

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.