

TGS MEDIA LIMITED

**Company Registration Number:
07096957 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

TGS MEDIA LIMITED

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TGS MEDIA LIMITED

Company Information

for the Period Ended 31 December 2019

Registered office:

Orchard House
Manningford Abbots
Pewsey
Wiltshire
SN9 6JA

Company Registration Number:

07096957 (England and Wales)

TGS MEDIA LIMITED

Balance sheet

As at 31 December 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	5,715	11,024
Current assets:	208,107	161,475
Prepayments and accrued income:	14,654	5,416
Creditors: amounts falling due within one year:	(93,406)	(91,222)
Net current assets (liabilities):	129,355	75,669
Total assets less current liabilities:	135,070	86,693
Total net assets (liabilities):	135,070	86,693
Capital and reserves:	135,070	86,693

TGS MEDIA LIMITED

Balance sheet continued

For the year ending 31 December 2019 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 17 August 2020

And Signed On Behalf Of The Board By:

Name: Mark Piper

Status: Director

The notes form part of these financial statements

TGS MEDIA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 3

TGS MEDIA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.