

TOUCHLINE LOGOS LIMITED

**Company Registration Number:
07220942 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 July 2014

End date: 30 June 2015

TOUCHLINE LOGOS LIMITED

Company Information

for the Period Ended 30 June 2015

Director:

Anne R Spencer

Registered office:

13
Kingsway
Leeds
LS15 7BU

Company Registration Number:

07220942 (England and Wales)

TOUCHLINE LOGOS LIMITED

Micro-Entity Balance sheet

As at 30 June 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	0	0
Fixed assets		
Intangible assets:	0	0
Tangible assets:	3,663	6,313
Total fixed assets:	<u>3,663</u>	<u>6,313</u>
Current assets		
Stocks:	0	0
Debtors:	2,672	3,538
Cash at bank and in hand:	4,158	4,390
Total current assets:	<u>6,830</u>	<u>7,928</u>
Creditors: amounts falling due within one year:	(10,215)	(10,909)
Net current assets (liabilities):	(3,385)	(2,981)
Total assets less current liabilities:	278	3,332
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>278</u>	<u>3,332</u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	178	3,232
Total shareholders funds:	<u>278</u>	<u>3,332</u>

TOUCHLINE LOGOS LIMITED

Balance sheet continued

As at 30 June 2015

For the year ending 30 June 2015 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.

The financial statements were approved by the Board of Directors on 15 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anne R Spencer

Status: 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.