

COMPANY REGISTRATION NUMBER: 08065626

**TBG NETWORK LIMITED**

**Filleted Unaudited Financial Statements**

**31 May 2017**

# **TBG NETWORK LIMITED**

## **Financial Statements**

**Year ended 31 May 2017**

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# TBG NETWORK LIMITED

## Statement of Financial Position

**31 May 2017**

	2017	2016
	£	£
Current assets	15,854	21,285
Creditors: amounts falling due within one year	15,852	21,195
<b>Net current assets</b>	<b>2</b>	<b>90</b>
<b>Total assets less current liabilities</b>	<b>2</b>	<b>90</b>
Capital and reserves	2	90

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her 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 7 February 2018 , and are signed on behalf of the board by:

Miss T Marwick

Director

Company registration number: 08065626

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 134 ELM PARK MANSIONS, PARK WALK, LONDON, SW10 0AS, UNITED KINGDOM.

# **TBG NETWORK LIMITED**

## **Management Information**

**Year ended 31 May 2017**

**The following pages do not form part of the financial statements.**

# **TBG NETWORK LIMITED**

## **Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of TBG NETWORK LIMITED**

### **Year ended 31 May 2017**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 May 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

1ST CONTACT ACCOUNTING PART OF SABLE GROUP Chartered accountant  
Lower Ground Level Castlewood House 77/91 New Oxford St London WC1A 1DG

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.