

**TBG NETWORK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

TBG NETWORK LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

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TBG NETWORK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Director	Tessa Marwick
Company Number	08065626 (England and Wales)
Registered Office	134 ELM PARK MANSIONS PARK WALK LONDON SW10 0AS
Accountants	Sable International Limited 13th Floor, One Croydon 12-16 Addiscombe Road Croydon CR0 0XT

TBG NETWORK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	2021 £	2020 £
Current assets	20,535	10,536
Creditors: amounts falling due within one year	(33,249)	(56,282)
Net current liabilities	(12,714)	(45,746)
Total assets less current liabilities	(12,714)	(45,746)
Creditors: amounts falling due after more than one year	(21,207)	-
Net liabilities	(33,921)	(45,746)
Capital and reserves	(33,921)	(45,746)

NOTES TO THE ACCOUNTS

1 Statutory information

TBG NETWORK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08065626. The registered office is 134 ELM PARK MANSIONS, PARK WALK, LONDON, SW10 0AS.

2 Director's advances, credit and guarantees

During the year, the company made advances to a director amounting to 3,019. These are repayable on demand.. it was repaid to the company within the financial year under review.

3 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 May 2021 the company was entitled to exemption from audit 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 February 2022

Tessa Marwick
Director

Company Registration No. 08065626

