

COMPANY REGISTRATION NUMBER: 08343311

Tiger Moth Training Limited
Filleted Unaudited Financial Statements
31 December 2018

Tiger Moth Training Limited

Financial Statements

Year ended 31 December 2018

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Tiger Moth Training Limited

Officers and Professional Advisers

Director	Mr K Crumplin
Registered office	Pound Cottage Rock Street Croscombe Somerset United Kingdom BA53QT
Accountants	Chalmers HB Ltd Chartered Accountants 20 Chamberlain Street Wells Somerset BA5 2PF

Tiger Moth Training Limited

Statement of Financial Position

31 December 2018

	2018		2017
	£	£	£
Current assets	10,926		9,792
Prepayments and accrued income	2,406		2,523
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		13,332	12,315
Creditors: amounts falling due within one year		40,504	32,740
		-----	-----
Net current liabilities		27,172	20,425
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Total assets less current liabilities		(27,172)	(20,425)
Accruals and deferred income		960	930
		-----	-----
		(28,132)	(21,355)
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Capital and reserves		(28,132)	(21,355)
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Notes to the financial statements

1. Accounting basis and standards

The financial statements have been prepared under the historic cost convention and in accordance with FRS105 The Financial Reporting Standard applicable to the Micro-entities Regime.

For the year ending 31 December 2018 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 his 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 8 April 2019 , and are signed on behalf of the board by:

Mr K Crumplin

Director

Company registration number: 08343311

The company is a private company limited by shares, registered in England and Wales.

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.