

# **TENDAI LIMITED**

**Company Registration Number:  
10160088 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2018**

**Period of accounts**

**Start date: 01 June 2017**

**End date: 31 May 2018**

# **TENDAI LIMITED**

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**for the Period Ended 31 May 2018**

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# **TENDAI LIMITED**

## **Company Information**

**for the Period Ended 31 May 2018**

**Director:** Edwin Gwanzura

**Registered office:** 12  
Robjohns Road  
Chelmsford  
Essex  
GBR  
CM1 3AF

**Company Registration Number:** 10160088 (England and Wales)

# **TENDAI LIMITED**

## **Directors' Report Period Ended 31 May 2018**

The directors present their report with the financial statements of the company for the period ended 31 May 2018

### **Principal Activities**

Healthcare Services

### **Political and charitable donations**

none

### **Company policy on the employment of disabled persons**

none

### **Additional information**

None

### **Directors**

**The directors shown below have held office during the whole of the period from 01 June 2017 to 31 May 2018**

Edwin Gwanzura

**This report was approved by the board of directors on 30 September 2018**

**And Signed On Behalf Of The Board By:**

Name: Edwin Gwanzura

Status: Director

# TENDAI LIMITED

## Profit and Loss Account

for the Period Ended 31 May 2018

	<i>2018</i> <i>£</i>	<i>13 months to</i> <i>31 May 2017</i> <i>£</i>
Turnover	11,373	5,847
Staff Costs	(8,615)	(4,325)
Depreciation and Writeoffs	-	(39)
Other charges	(2,752)	(1,423)
Tax on Profit	(1)	(20)
Profit or (Loss) for Period	5	40

# TENDAI LIMITED

## Balance sheet

As at 31 May 2018

	<i>2018</i>	<i>13 months to</i>
	<i>£</i>	<i>31 May 2017</i>
		<i>£</i>
FixedAssets:		348
Current assets:	6	10
Creditors: amounts falling due within one year:	( 1 )	( 317 )
<b>Net current assets (liabilities):</b>	<u>5</u>	<u>( 307 )</u>
Total assets less current liabilities:	5	41
<b>Total net assets (liabilities):</b>	<u>5</u>	<u>41</u>
<b>Capital and reserves:</b>	<u>5</u>	<u>41</u>

# **TENDAI LIMITED**

## **Balance sheet continued**

For the year ending 31 May 2018 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 30 September 2018**

**And Signed On Behalf Of The Board By:**

Name: Edwin Gwanzura

Status: Director

The notes form part of these financial statements

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.