

**Bexon TCS Limited Filleted
Accounts Cover**

Bexon TCS Limited

Company No. 06318609

Unaudited Accounts

31 August 2019

Bexon TCS Limited Directors Report**Registrar**

The Director presents his report and accounts for the year ended 31 August 2019.

Principal activities

The principal activity of the company during the year under review was .

Director

The Director who served during the year was as follows:

J. Bexon

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
J. Bexon

Director

24 April 2020

Bexon TCS Limited Balance Sheet**Registrar****at 31 August 2019****Company No. 06318609**

	2019	2018
	£	£
Current assets	30,674	31,819
Creditors: Amounts falling due within one year	(760)	(1,457)
Net current assets	29,914	30,362
Total assets less current liabilities	29,914	30,362
Accruals and deferred income	(802)	(468)
	29,112	29,894
Capital and reserves	29,112	29,894

NOTES TO THE ACCOUNTS**1 Basis of preparation**

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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

	2019	2018
	Number	Number
The average number of persons employed during the year :	1	1

3 General information

Its registered number is: 06318609

Its registered office is:

331 Watford Way

Hendon

London

NW4 4TE

For the year ended 31 August 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 24 April 2020

And signed on its behalf by:

J. Bexon

Director

24 April 2020

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.