

**Bexon TCS Limited FILLETED  
ACCOUNTS COVER**

**Bexon TCS Limited**

**Company No. 06318609**

**Unaudited Accounts**

**31 August 2017**

**Bexon TCS Limited BALANCE SHEET**  
**REGISTRAR**  
**at 31 August 2017**  
**Company No. 06318609**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid	<u>100</u>	<u>100</u>
Current assets	32,015	32,506
Creditors: Amounts falling due within one year	<u>(1,217)</u>	<u>(689)</u>
Net current assets	<u>30,798</u>	<u>31,817</u>
Total assets less current liabilities	<u>30,898</u>	<u>31,917</u>
	<u>30,898</u>	<u>31,917</u>
<b>Capital and reserves</b>	<u>30,898</u>	<u>31,917</u>

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Its registered number is:  
06318609

Its registered office is:  
331 Watford Way  
Hendon  
London  
NW4 4TE

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 August 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 19 April 2017

And signed on its behalf by:

J. Bexon  
Director  
19 April 2017

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.