Bexon TCS Limited Filleted
Accounts Cover

Bexon TCS Limited

Company No. 06318609

Unaudited Accounts

30 June 2023

Bexon TCS Limited Balance Sheet
Registrar
at 30 June 2023

Company No. 06318609	2023	2022
	£	£
Current assets	-	28,947
Creditors: Amounts falling due within one year	-	(880)
Net current assets	-	28,067
Total assets less current liabilities	-	28,067
Accruals and deferred income	-	(734)
	-	27,333
Capital and reserves	-	27,333

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).

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the period:	1	1

3 General information

Its registered number is: 06318609
Its registered office is:
331 Watford Way
Hendon
London
NW4 4TE

For the period ended 30 June 2023 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.

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.

The accounts were approved by the board of directors on 11 July 2023 and signed on its behalf by:

J. Bexon - Director