

TGA COMMS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

TGA COMMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Directors	T Gardom A Grey
Company Number	08346238 (England and Wales)
Registered Office	58 KILN LANE OXFORD OX3 8EY

TGA COMMS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	2018	2017
	£	£
Fixed assets	5,741	5,252
Current assets	74,291	62,620
Creditors: amounts falling due within one year	(59,486)	(42,465)
Net current assets	14,805	20,155
Total assets less current liabilities	20,546	25,407
Net assets	20,546	25,407
Capital and reserves	20,546	25,407

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

The directors' loan account was overdrawn at 30 June 2018 by £7,527. This was repaid on 27 March 2019

2 Average number of employees

During the year the average number of employees was 3 (2017: 3).

For the year ending 30 June 2018 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 Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 March 2019

A Grey
Director

Company Registration No. 08346238

