

Company Registration No. 10377717 (England and Wales)

TVET GLOBAL CENTER OF EXCELLENCE UK LIMITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

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TVET GLOBAL CENTER OF EXCELLENCE UK LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2017**

The directors present their report and financial statements for the year ended 31 December 2017.

Principal activities and review of the business

The company has not traded in the year.

Directors

The following directors have held office since 15 September 2016:

Kok Wing Lim
Kok Wing Lim Jr
Tiffanee Marie Lim

By order of the board

X 

Director
Kok Wing Lim Jr.

Date: 29 MAY 2018

TVET GLOBAL CENTER OF EXCELLENCE UK LIMITED

**BALANCE SHEET
AS AT 31 DECEMBER 2017**

	Notes	2017	2016
		£	£
Current Assets			
Cash at bank and in hand		<u>3</u>	<u>3</u>
Total assets less current liabilities		<u>3</u>	<u>3</u>
Capital and reserves			
Called up share capital	2	<u>3</u>	<u>3</u>
Shareholders' funds – equity interests		<u>3</u>	<u>3</u>

Statements

For the year ended 31 December 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Directors Responsibilities:

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006; and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board and authorised for issue on **29 MAY 2018**



Director
KOK WING LIM JR.

Company Registration Number: 10377717

TVET GLOBAL CENTER OF EXCELLENCE UK LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

1. Accounting policies

- 1.1 The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.
- 1.2 The Company has not traded during the year and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

2. Share capital

	2017	2016
	£	£
Allotted, called up and fully paid		
3 Ordinary Shares of £1 each	<u>3</u>	<u>3</u>