

"AMENDED"

Registered Number: 10885983

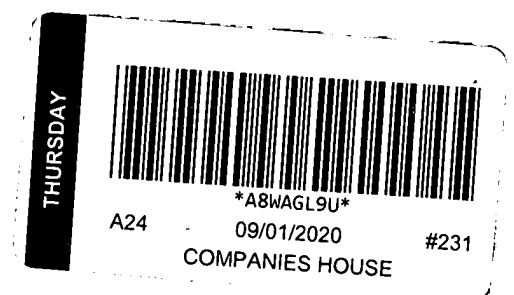
TICKETPASS LIMITED

Abridged Accounts

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019



TICKETPASS LIMITED
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TICKETPASS LIMITED
Statement of Financial Position
As at 31 July 2019

	Notes	2019 £	2018 £
Current assets			
Debtors: amounts falling due within one year		2,749	1,125
Cash at bank and in hand		1,476	11,287
		4,225	12,412
Creditors: amount falling due within one year		(195,210)	(101,222)
Net current assets		(190,985)	(88,810)
Total assets less current liabilities		(190,985)	(88,810)
Net assets		(190,985)	(88,810)
Capital and reserves			
Called up share capital	2	7	7
Profit and loss account		(190,992)	(88,817)
Shareholders funds		(190,985)	(88,810)

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

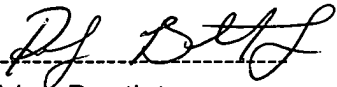
These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

TICKETPASS LIMITED
Statement of Financial Position
As at 31 July 2019

"AMENDED"

Signed on behalf of the board of director

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Rodrigo Bautista
Director

Date approved by the board: 05 November 2019

TICKETPASS LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 July 2019

General Information

TICKETPASS LIMITED is a private company, limited by shares, registered in , registration number 10885983, registration address 86 - 90 PAUL STREET, London, EC2A 4NE.

The presentation currency is £ sterling

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Research and development expenditure

Research and development expenditure is charged to the income statement in the period in which it is incurred.

2. Share Capital

Authorised

7,000 Class A shares of £0.001 each

Allotted

7,000 Class A shares of £0.001 each

	2019	2018
	£	£
	7	7
	<u>7</u>	<u>7</u>