TANGENT INNOVATIVE SYSTEMS LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 26 JANUARY 2018 TO 31 JANUARY 2019

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TANGENT INNOVATIVE SYSTEMS LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 26 JANUARY 2018 TO 31 JANUARY 2019

Director Mr Srinivasa Chakravarthy KAMMA

Company Number N1650575 (Northern Ireland)

Registered Office 12-16 BRIDGE STREET

3RD FLOOR, ARNOTT HOUSE

BELFAST BT1 1LU

NORTHERN IRELAND

Accountants Metropolitan Accountants Ltd

Phoenix Business Centre Office 10, Rosslyn Crescent

Harrow Middlesex HA1 2SP

TANGENT INNOVATIVE SYSTEMS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2019

Not	es	2019 £
Current assets		
Cash at bank and in hand		18,696
Creditors: amounts falling due within one year	<u>4</u>	(5,358)
Net current assets		13,338
Net assets		13,338
Capital and reserves	=	
Called up share capital		100
Profit and loss account		13,238
Shareholders' funds		13,338

For the period ending 31 January 2019 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 director acknowledges his responsibilities for complying with the requirements of the Act 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 11 October 2019.

Mr Srinivasa Chakravarthy KAMMA Director

Company Registration No. NI650575

TANGENT INNOVATIVE SYSTEMS LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 26 JANUARY 2018 TO 31 JANUARY 2019

1 Statutory information

Tangent Innovative Systems Limited is a private company, limited by shares, registered in Northern Ireland, registration number N1650575. The registered office is 12-16 BRIDGE STREET, 3RD FLOOR, ARNOTT HOUSE, BELFAST, BT1 1LU, NORTHERN IRELAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4	Creditors: amounts falling due within one year	2019
	£	
	Taxes and social security	1,334
	Loans from directors	2,100
	Deferred income	1,924
		5,358

5 Average number of employees

During the period the average number of employees was 1.

