Company Registration No. 03106902 (England and Wales)

TEXTMICRO LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

PAGES FOR FILING WITH REGISTRAR

TEXTMICRO LIMITED

COMPANY INFORMATION

Director	Amarjit Singh
Secretary	Satwinder Kaur
Company number	03106902
Registered office	44 Gowan Road Willesden London NW10 2SH
Business address	44 Gowan Road Willesden London NW10 2SH

TEXTMICRO LIMITED

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TEXTMICRO LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	Notes	2018 £	2018 £	2017 £	2017 £
Fixed assets					
Tangible assets	3		1,283		2,223
Current assets					
Cash at bank and in hand		12,741		22,528	
Creditors: amounts falling due within one year	4	(5,277)		(9,652)	
Net current assets			7,464		12,876
Total assets less current liabilities			8,747		15,099
Capital and reserves					
Called up share capital	5		2		2
Profit and loss reserves	6		8,745		15,097
Total equity			8,747		15,099

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved and signed by the director and authorised for issue on 10 December 2018

Amarjit Singh
Director

Company Registration No. 03106902

TEXTMICRO LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

1 Company Information

Textmicro Limited is a private company limited by shares incorporated in England and Wales. The registered office is 44 Gowan Road, Willesden, London, NW10 2SH.

2 Accounting policies

2.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

2.2 Turnover

Turnover is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business.

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 April 2017 and 31 March 2018	10,788
Depreciation and impairment	
At 1 April 2017	8,565
Depreciation charged in the year	940
At 31 March 2018	9,505
Carrying amount	
At 31 March 2018	1,283
At 31 March 2017	2,223

4 Creditors: amounts falling due within one year

	2018 £	2017 £
Other taxation and social security	-	38
Other creditors	5,187	9,164
Accruals and deferred income	90	450
	5,277	9,652

5 Called up share capital

	2018	2017
	£	£
Ordinary share capital		
Issued and fully paid		
2 Ordinary shares of £1 each	2	2
	2	2

6 Profit and loss reserves

	2018	2017
	£	£
At the beginning of the year	15,097	27,512
Loss for the year	(2,352)	(2,415)
Dividends declared and paid in the year	(4,000)	(10,000)
At the end of the year	8,745	15,097

7 Controlling interest

Amarjit Singh, with his wife owns 100% of the issued share capital of the company and is therefore ultimate controller of the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.