

Company Registration Number 04046878 (England and Wales)

**TLT GARAGE SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2017**  
**PAGES FOR FILING WITH REGISTRAR**



# TLT GARAGE SERVICES LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2017

|                                                         | 2017     |          | 2016     |          |
|---------------------------------------------------------|----------|----------|----------|----------|
|                                                         | £        | £        | £        | £        |
| Fixed assets                                            |          | 23,124   |          | 15,759   |
| Current assets                                          | 63,206   |          | 58,574   |          |
| Prepayments and accrued income                          | 1,335    |          | 1,331    |          |
| Creditors: amounts falling due within one year          | (77,250) |          | (73,373) |          |
| Net current liabilities                                 |          | (12,709) |          | (13,468) |
| Total assets less current liabilities                   |          | 10,415   |          | 2,291    |
| Creditors: amounts falling due after more than one year |          | (7,500)  |          | -        |
| Net assets                                              |          | 2,915    |          | 2,291    |
| Capital and reserves                                    |          | 2,915    |          | 2,291    |

### Notes to the financial statements

#### 1 Financial commitments, guarantees and contingencies

At the year end the company had non cancellable operating leases owing amounting to £11,125 all due > 1 year.

# **TLT GARAGE SERVICES LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2017**

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TLT Garage Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit E2, Moss Industrial Estate, St Helens Road, Leigh, WN7 3PE.

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

For the year ended 31 August 2017 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 Act 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 in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 2 February 2018



Mr T Taylor  
Director

**Company Registration Number 04046878**