

Company Registration Number 04046878 (England and Wales)

TLT GARAGE SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018
PAGES FOR FILING WITH REGISTRAR

TLT GARAGE SERVICES LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		15,863		23,124
Current assets	69,617		63,206	
Prepayments and accrued income	1,367		1,335	
Creditors: amounts falling due within one year	(79,370)		(77,250)	
Net current liabilities		(8,386)		(12,709)
Total assets less current liabilities		7,477		10,415
Creditors: amounts falling due after more than one year		(5,615)		(7,500)
Net assets		1,862		2,915
Capital and reserves		1,862		2,915

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 9 (2017 - 9).

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

For the year ended 31 August 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.

TLT GARAGE SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2018

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 7 December 2018

Mr T Taylor
Director

Company Registration Number 04046878

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.