COMPANY REGISTRATION NUMBER: 06455621

TIGHT TALK LTD

Filleted Unaudited Financial Statements

31 December 2017

TIGHT TALK LTD

Statement of Financial Position

31 December 2017

	2017		2016
	£	£	£
Current assets		**265,829**	5,473
Creditors: amounts falling due within one year		**6,874**	1,131
Net current assets		**258,955**	4,342
Total assets less current liabilities		**258,955**	4,342
Creditors: amounts falling due after more than one year		**32,792**	–
Accruals and deferred income		**225,054**	3,900
		1,109	442
Capital and reserves		**1,109**	442

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2016: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

		2017	
	Balance brought forward	Advances/ (credits) to the director	**Balance outstanding**
	£	£	**£**
Mr R S Culley	5,472	(14,763)	**(9,291)**

		2016	
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr R S Culley	5,314	158	5,472

3. Going concern

GOING CONCERN

The company is reliant on the continued financial support of the Director.

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 September 2018 , and are signed on behalf of the board by:

Mr R S Culley

Director

Company registration number: 06455621

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Cathedral House, 5 Beacon Street, Lichfield, Staffs, WS13 7AA.

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.