Registered Number 08367913

T G ELECTRICS (LONDON) LIMITED

Micro-entity Accounts

31 January 2017

T G ELECTRICS (LONDON) LIMITED **Registered Number 08367913**

Micro-entity Balance Sheet as at 31 January 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		715	953
Current Assets		6,117	5,582
Creditors: amounts falling due within one year		(5,253)	(4,866)
Net current assets (liabilities)		864	716
Total assets less current liabilities		1,579	1,669
Creditors: amounts falling due after more than one year		(998)	(1,548)
Total net assets (liabilities)		581	121
Capital and reserves		581	121

- For the year ending 31 January 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2017

And signed on their behalf by:
Ms Elizabeth Schmitz, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2017

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.