Registered Number 08405213

TM COURIES LTD

Micro-entity Accounts

28 February 2017

TM COURIES LTD **Registered Number 08405213**

Micro-entity Balance Sheet as at 28 February 2017

	Notes	*2017*	*2016*
		£	£
Current Assets		3,413	5,092
Creditors: amounts falling due within one year		(2,873)	(3,908)
Net current assets (liabilities)		540	1,184
Total assets less current liabilities		540	1,184
Total net assets (liabilities)		540	1,184
Capital and reserves			
Called up share capital	1	10	10
Profit and loss account		530	1,174
Shareholders' funds		540	1,184

- For the year ending 28 February 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 17 November 2017

And signed on their behalf by:
Terrens Mariyathas BIBILIAN, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2017

1 **Called Up Share Capital**

Allotted, called up and fully paid:

	2017	*2016*
	£	£
10 Ordinary shares of £1 each	10	10
10 Ordinary shares of £1 each	10	10

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.