TELECOMMUNICATIONS CONSULTANCY & BUSINESS DEVELOPMENT SERVICES LIMITED

Company Registration Number:
08777939 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

TELECOMMUNICATIONS CONSULTANCY & BUSINESS DEVELOPMENT SERVICES LIMITED

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for the Period Ended 30 November 2016

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TELECOMMUNICATIONS CONSULTANCY & BUSINESS DEVELOPMENT SERVICES LIMITED

Company Information

for the Period Ended 30 November 2016

Director:	Philip James Roberts
Registered office:	86 Dovercourt Road Dulwich London England SE22 8UW
Company Registration Number:	08777939 (England and Wales)

TELECOMMUNICATIONS CONSULTANCY & BUSINESS DEVELOPMENT SERVICES LIMITED

Directors' Report Period Ended 30 November 2016

The directors present their report with the financial statements of the company for the period ended 30 November 2016

Principal Activities

The principal activity of the company is to develop consultancy opportunities for the only director Philip Roberts. From these roles the aim is to bring in consultants to deliver a wider range of services by the company.

Directors
The directors shown below have held office during the whole of the period from
01 December 2015 to 30 November 2016
Philip James Roberts

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 10 August 2017
And Signed On Behalf Of The Board By:

Name: Philip James Roberts
Status: Director

TELECOMMUNICATIONS CONSULTANCY & BUSINESS DEVELOPMENT SERVICES LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 November 2016

	2016 £	*2015* £
Turnover:	**117,576**	82,425
Other Income:	**0**	0
Cost of raw materials and consumables:	**(18,250)**	(3,550)
Staff costs:	**(8,150)**	(16,000)
Depreciation and other amounts written off assets:	**(481)**	0
Other Charges:	**(51,940)**	(43,319)
Tax:	**(8,528)**	(4,411)
Profit or (loss):	**30,227**	15,145

TELECOMMUNICATIONS CONSULTANCY & BUSINESS DEVELOPMENT SERVICES LIMITED

Micro-Entity Balance sheet

As at 30 November 2016

	2016 £	*2015* £
Called up share capital not paid:	**0**	0
Fixed assets:	**961**	0
Current assets:	**8,372**	6,734
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(9,002)**	(6,630)
Net current assets (liabilities):	**(630)**	104
Total assets less current liabilities:	**331**	104
Creditors: amounts falling due after more than one year:	**0**	0
Provision for liabilities:	**0**	0
Accruals and deferred income:	**0**	0
Total net assets (liabilities):	**331**	104
Capital and reserves:	**331**	104

TELECOMMUNICATIONS CONSULTANCY & BUSINESS DEVELOPMENT SERVICES LIMITED

Balance sheet continued

As at 30 November 2016

For the year ending 30 November 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 10 August 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip James Roberts
Status: Director

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.