

TNT JOINERY LIMITED

**Company Registration Number:
09557621 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

TNT JOINERY LIMITED

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for the Period Ended 30 April 2017

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TNT JOINERY LIMITED

Company Information

for the Period Ended 30 April 2017

Director: Tihomir Tashev

Registered office: 22
Upsdell Avenue
London
England
N13 6JN

Company Registration Number: 09557621 (England and Wales)

TNT JOINERY LIMITED

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

The company's principal activity during the period was joinery installations.

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017

Tihomir Tashev

This report was approved by the board of directors on 13 September 2017

And Signed On Behalf Of The Board By:

Name: Tihomir Tashev

Status: Director

TNT JOINERY LIMITED

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	33,834	57,777
Cost of Materials	(4,089)	(1,750)
Staff Costs	(24,550)	(24,597)
Other charges	(3,030)	(8,171)
Tax on Profit	(433)	(4,652)
Profit or (Loss) for Period	1,732	18,607

TNT JOINERY LIMITED

Balance sheet

As at 30 April 2017

	<i>2017</i> £	<i>2016</i> £
Current assets:	5,936	19,174
Creditors: amounts falling due within one year:	(5,896)	(10,566)
Net current assets (liabilities):	40	8,608
Total assets less current liabilities:	40	8,608
Total net assets (liabilities):	40	8,608
Capital and reserves:	40	8,608

TNT JOINERY LIMITED

Balance sheet continued

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

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

This report was approved by the board of directors on 13 September 2017

And Signed On Behalf Of The Board By:

Name: Tihomir Tashev

Status: Director

The notes form part of these financial statements

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.