Company Registration No. 09813708 (England and Wales)

TDI SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 OCTOBER 2016 TO 25 AUGUST 2017

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UNAUDITED ACCOUNTS
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TDI SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 7 OCTOBER 2016 TO 25 AUGUST 2017

Director	TOADER DODON
Company Number	09813708 (England and Wales)
Registered Office	109B MILL ROAD FIRST FLOOR FLAT KETTERING NORTHAMPTONSHIRE NN16 0RF UNITED KINGDOM
Accountants	MARIA MARLENA BUTNARU - MAAT 22 LISTER CLOSE CORBY NN17 1XR

TDI SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 25 AUGUST 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		295	40
Creditors: amounts falling due within one year	4	(294)	(2,367)
Net current assets/(liabilities)		1	(2,327)
Net assets/(liabilities)		1	(2,327)
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		-	(2,328)
Shareholders' funds		1	(2,327)

For the period ending 25 August 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 August 2017.

TOADER DODON
Director

Company Registration No. 09813708

TDI SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 7 OCTOBER 2016 TO 25 AUGUST 2017

1 Statutory information

TDI SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 09813708. The registered office and principal place of business is 109B MILL ROAD, FIRST FLOOR FLAT, KETTERING, NORTHAMPTONSHIRE, NN16 0RF, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the period from 7 October 2016 to 25 August 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 7 October 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	294	-
Loans from directors	-	2,367
	294	2,367

5 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

6 Average number of employees

During the period the average number of employees was 1 (2016: 2).

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.