Registered Number 09817455

TGF PIZZA LTD

Micro-entity Accounts

31 March 2017

TGF PIZZA LTD **Registered Number 09817455**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	14,195	17,311
		14,195	17,311
Current assets			
Stocks		150	150
Cash at bank and in hand		13,214	3,521
		13,364	3,671
Creditors: amounts falling due within one year		(23,748)	(20,130)
Net current assets (liabilities)		(10,384)	(16,459)
Total assets less current liabilities		3,811	852
Total net assets (liabilities)		3,811	852
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,711	752
Shareholders' funds		3,811	852

- For the year ending 31 March 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 12 October 2017

And signed on their behalf by:
Mr Jamshid Abdollahi-Khornaie, Director

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

1 Tangible fixed assets

	£
Cost	
At 1 April 2016	18,700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	18,700
Depreciation	
At 1 April 2016	1,389
Charge for the year	3,116
On disposals	-
At 31 March 2017	4,505
Net book values	
At 31 March 2017	14,195
At 31 March 2016	17,311

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.