Company Registration No. 10215821 (England and Wales)

T S ENTERPRISE WM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

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T S ENTERPRISE WM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Director	Tariq Mehmood Jentsch
Company Number	10215821 (England and Wales)
Registered Office	11 ROSARY VILLAS, POPLAR ROAD SPARKHILL BIRMINGHAM B11 1UL UNITED KINGDOM

T S ENTERPRISE WM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

		2018		2017
		£		£
Current assets	2,186		1,365	
Creditors: amounts falling due within one year	(121)		-	
Net current assets		2,065		1,365
Total assets less current liabilities		2,065		1,365
Accruals and deferred income		-		(350)
Net assets		2,065		1,015
Capital and reserves		2,065		1,015

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 30 June 2018 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 August 2018

Tariq Mehmood Jentsch
Director

Company Registration No. 10215821

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.