

**TANNING CONNECTION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

TANNING CONNECTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	1,284	1,511
Current assets			
Debtors	5	1,858	1,858
Cash at bank and in hand		634	667
		<u>2,492</u>	<u>2,525</u>
Creditors: amounts falling due within one year	<u>6</u>	(2,351)	(1,271)
Net current assets		<u>141</u>	<u>1,254</u>
Net assets		<u>1,425</u>	<u>2,765</u>
Capital and reserves			
Called up share capital	<u>7</u>	2	2
Profit and loss account		1,423	2,763
Shareholders' funds		<u>1,425</u>	<u>2,765</u>

For the year ending 31 October 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 her 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 9 January 2019.

Mrs Angela Jain
Director

Company Registration No. SC257544

TANNING CONNECTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	140	-
Taxes and social security	1,385	450
Other creditors	46	(129)
Accruals	780	950
	2,351	1,271

7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

8 Average number of employees

During the year the average number of employees was 3 (2017: 3).

