Company registration number: SC488992

Tagra Consulting Limited

Unaudited financial statements
(filleted)

31 October 2017



GRANTS
Chartered Accountants

Tagra Consulting Limited

Balance sheet
31 October 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,565		2,535
Current assets	68,398		69,725	
Prepayments and accrued income	-		6,159	
		68,398		75,884
Creditors: amounts falling due within one year		(4,074)		(16,511)
Net current assets		64,324		59,373
Total assets less current liabilities		65,889		61,908
Accruals and deferred income		(432)		(380)
Net assets		65,457		61,528
Capital and reserves		65,457		61,528

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2017	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mrs Tracey Marshall Gourlay	-	10,000	10,000

Balance sheet (continued)
Year ended 31 October 2017

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 8/12/2017 and are signed on behalf of the board by:

T M Gourlay

Mrs Tracey Marshall Gourlay
Director

Company registration number: SC488992

The company is a private company limited by shares, registered in Scotland.