Company Registration Number SC510913 (Scotland)

TCS PROJECT SERVICES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2018

PAGES FOR FILING WITH REGISTRAR

TCS PROJECT SERVICES LTD

BALANCE SHEET

AS AT 31 JULY 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,638		1,630
Current assets	42,357		54,410	
Creditors: amounts falling due within one year	(28,402)		(13,506)	
Net current assets		13,955		40,904
Total assets less current liabilities		15,593		42,534
Net assets		15,593		42,534
Capital and reserves		15,593		42,534

Notes to the financial statements

1 **Directors' benefits: advances, credit and guarantees**

The company provided the director with a current account on which cash advances were made and items of personal expenditure paid for by the company were charged.

The amount outstanding at 1 August 2017 was £2,000. A further £2,456 was advanced during the year leaving £4,456 outstanding at 31 July 2018.

No interest was payable on this and it is repayable on demand.

2 **Employees**

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

TCS Project Services Ltd is a private company limited by shares incorporated in Scotland. The registered office is 6 Gardenhall, East Kilbride, Glasgow, G75 8SP.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

TCS PROJECT SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28 March 2019 and are signed on its behalf by:

Mr Terry Shankie
Director

Company Registration Number SC510913

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.