

COMPANY REGISTRATION NUMBER: SC514021

Teleskopic Ltd

Filleted Unaudited Financial Statements

For the year ended

31 August 2019

Teleskopic Ltd

Statement of Financial Position

31 August 2019

	2019		2018
	£	£	£
Fixed assets		959	1,232
		----	-----
Current assets	19,493		14,720
Prepayments and accrued income	—		5,048
	-----		-----
		19,493	19,768
Creditors: amounts falling due within one year		19,852	21,206
		-----	-----
Net current liabilities		(359)	(1,438)
		---	-----
Total assets less current liabilities		600	(206)
Accruals and deferred income		493	620
		---	---
		107	(826)
		---	---
Capital and reserves		107	(826)
		---	---

Notes to the financial statements

1. Employee numbers

No persons were employed by the company during the year (2018 - nil).

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 August 2020 , and are signed on behalf of the board by:

Daniel Salat

Director

Company registration number: SC514021

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 3 Steading Cottage, Killiecrankie, Pitlochry, Perthshire, PH16 5LN.

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.