Registered Number SC540939

TOMMY DARGIE SERVICES LIMITED

Micro-entity Accounts

31 July 2018

TOMMY DARGIE SERVICES LIMITED **Registered Number SC540939**

Micro-entity Balance Sheet as at 31 July 2018

	Notes	*2018*	*2017*
		£	£
Current Assets		54,162	10,412
Creditors: amounts falling due within one year		(54,144)	(10,400)
Net current assets (liabilities)		18	12
Total assets less current liabilities		18	12
Total net assets (liabilities)		18	12
Capital and reserves		18	12

- For the year ending 31 July 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 April 2019

And signed on their behalf by:
Thomas Dargie, Director

Footnotes:

- Advances and credits
  Dividend payments of £31,750.27 is included in the creditors balance.

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.