

Registered as a private company  
in England and Wales  
Company Registration number : 2764143

**TAMPOGRAPHIC LIMITED**

**MICRO-ENTITY ACCOUNTS**  
**31 DECEMBER 2018**



**RabyHull & Co.**  
**131 Manor Road**  
**Leyton London E10 7HW**

**TAMPOGRAPHIC LIMITED**

**BALANCE SHEET**

**AS AT 31 DECEMBER 2018**

	<b>2018</b>	<b>2017</b>
Fixed assets	1,000	2,371
Current assets	198,890	253,278
Prepayments and accrued income	387	2,516
Creditors: amounts falling due within one year	(63,892)	(115,167)
<b>NET CURRENT ASSETS</b>	<b>135,385</b>	<b>140,627</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>136,385</b>	<b>142,998</b>
Accruals and deferred income	(3,833)	(3,950)
<b>NET ASSETS</b>	<b>£ 132,552</b>	<b>£ 139,048</b>
<b>CAPITAL AND RESERVES</b>	<b>£ 132,552</b>	<b>£ 139,048</b>

**NOTES TO THE ACCOUNTS**

The company's bank loan and overdraft facility are secured by a debenture over the assets of the company and by a guarantee from the parent company.

The company had no capital commitments, guarantees or contingent liabilities at the end of the year.

There were no directors advances, credit or guarantees during the year.

The average number of employees in the year was 3 (2017: 4).

The financial statements 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.

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

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the 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.

These financial statements were approved by the sole director and authorised for issue on 20 May 2019 and are signed on their behalf by



L MORRISON

Director

Company Registration number : 2764143