

Company registration number: 03016999

UNAUDITED FINANCIAL
STATEMENTS
FOR THE YEAR ENDED
30 APRIL 2019

TC ADVERTISING GIFTS
LIMITED



MENZIES
BRIGHTER THINKING

TC ADVERTISING GIFTS LIMITED

COMPANY INFORMATION

Directors	J Clark T H Clark
Company secretary	C H Law
Registered number	03016999
Registered office	Saxon Court Grymsdyke Farm Main Road Lacey Green Bucks HP27 0RB
Accountants	Menzies LLP Chartered Accountants Ashcombe House 5 The Crescent Leatherhead Surrey KT22 8DY

TC ADVERTISING GIFTS LIMITED

CONTENTS

	Page
Statement of Financial Position	1
Notes to the Financial Statements	2

TC ADVERTISING GIFTS LIMITED
REGISTERED NUMBER:03016999

STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	Note	2019 £	2018 £
Current assets			
Debtors: amounts falling due within one year	3	279	279
		<u>279</u>	<u>279</u>
Total assets less current liabilities		279	279
Net assets		<u>279</u>	<u>279</u>
Capital and reserves			
Share capital - allotted, called up and fully paid		100	100
Profit and loss account		179	179
		<u>279</u>	<u>279</u>

For the year ended 30 April 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question 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 financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

J Clark
Director



Date: 13 NOVEMBER 2019

The notes on page 2 form part of these financial statements.

TC ADVERTISING GIFTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2019

1. General information

TC Advertising Gifts Limited is a private company limited by shares and incorporated in England and Wales. The address of the registered office is given in the company information page of these financial statements.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

3. Debtors

	2019 £	2018 £
Other debtors	279	279
	<u>279</u>	<u>279</u>