

REGISTERED NUMBER: 05786348 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2018

for

T C Motors Limited

T C Motors Limited (Registered number: 05786348)

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for the Year Ended 31 May 2018**

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Balance Sheet
31 May 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		1,167		1,373
CURRENT ASSETS	323,542		284,626	
CREDITORS				
Amounts falling due within one year	<u>(43,792)</u>		<u>(814)</u>	
NET CURRENT ASSETS		<u>279,750</u>		<u>283,812</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		280,917		285,185
CREDITORS				
Amounts falling due after more than one year		(200,060)		(200,060)
ACCRUALS AND DEFERRED INCOME		<u>(721)</u>		<u>(691)</u>
NET ASSETS		<u>80,136</u>		<u>84,434</u>
CAPITAL AND RESERVES		<u>80,136</u>		<u>84,434</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

T C Motors Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05786348

Registered office: Roper Yard
Roper Road
Canterbury
Kent
CT2 7EX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

3. OTHER FINANCIAL COMMITMENTS

The company only enters into basic financial instruments that result in the recognition of financial assets and liabilities like trade and other accounts receivable and payable, loan from banks and other third parties and loans to related parties.

Balance Sheet - continued
31 May 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 August 2018 and were signed by:

Mr A G Chamberlain - Director

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.