

**TAILS & THE UNEXPECTED LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

Tails & The Unexpected Limited
Balance Sheet
As at 31 December 2017

Registered number: 02604603

	2017	2016
	£	£
Fixed assets	1,195	1,619
Current assets	63,733	47,998
Creditors: Amounts Falling Due Within One Year	(19,050)	(2,708)
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NET CURRENT ASSETS	44,683	45,290
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TOTAL ASSETS LESS CURRENT LIABILITIES	45,878	46,909
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Creditors: Amounts Falling After More Than One Year	-	(5,464)
Provisions for liabilities	(11,000)	-
Accruals and deferred income	(750)	(750)
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NET ASSETS	34,128	40,695
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CAPITAL AND RESERVES	34,128	40,695
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2.

2. General Information

Tails & The Unexpected Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02604603. The registered office is 10 Victoria Road, Penarth, Vale of Glamorgan, CF64 3EF.

Tails & The Unexpected Limited
Balance Sheet (continued)
As at 31 December 2017

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Williams

05/04/2018

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.