

Company Registration Number 03008420 (England and Wales)

**TELEBASE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# TELEBASE LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	163,922	165,054
Current assets	60,303	55,536
Prepayments and accrued income	192	177
Creditors: amounts falling due within one year	(41,352)	(87,201)
Net current assets/(liabilities)	19,143	(31,488)
Total assets less current liabilities	183,065	133,566
Creditors: amounts falling due after more than one year	(35,959)	(34,663)
Net assets	147,106	98,903
Capital and reserves	147,106	98,903

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Telebase Limited is a private company limited by shares incorporated in England and Wales. The registered office is 20-22 Wenlock Road, London, N1 7GU.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **TELEBASE LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2018***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 11 August 2018 and are signed on its behalf by:

Mr P Rogers  
**Director**

**Company Registration Number 03008420**

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.