

TWYNING BUSINESS SOLUTIONS LIMITED

**Company Registration Number:
03447309 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

TWYNING BUSINESS SOLUTIONS LIMITED

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TWYNING BUSINESS SOLUTIONS LIMITED

Company Information

for the Period Ended 31 October 2018

Registered office:

5
Greenacres
Twynning
Tewkesbury
Gloucestershire
GL20 6JD

Company Registration Number:

03447309 (England and Wales)

TWYNING BUSINESS SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 31 October 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	2,167	2,046
Other Income	0	0
Cost of Materials	(1,874)	(513)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(473)	(1,534)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(180)	(1)

TWYNING BUSINESS SOLUTIONS LIMITED

Balance sheet

As at 31 October 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1,758	962
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,336)	(360)
Net current assets (liabilities):	422	602
Total assets less current liabilities:	422	602
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	422	602
Capital and reserves:	422	602

TWYNING BUSINESS SOLUTIONS LIMITED

Balance sheet continued

For the year ending 31 October 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 July 2019

And Signed On Behalf Of The Board By:

Name: Martin Peake

Status: Director

The notes form part of these financial statements

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.