T.C. WORLD LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2019

T.C. WORLD LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2019

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T.C. WORLD LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2019

Director Mr M Bambroffe

Company Number 04726528 (England and Wales)

Registered Office Unit 414

275 Deansgate Manchester M3 4LX

United Kingdom

Accountants Peartree Associates Ltd

Peartree House Bolham Lane Retford Notts DN22 6SU

T.C. WORLD LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2019

		2019 £		2018 £
Fixed assets		500,000		500,000
Current assets	789		63,610	
Prepayments and accrued income	371		341	
Creditors: amounts falling due within one year	(16,838)		(49,406)	
Net current (liabilities)/assets		(15,678)		14,545
Total assets less current liabilities		484,322		514,545
Creditors: amounts falling due after more than one year		(365,822)		(371,310)
Accruals and deferred income		(325)		(157)
Net assets	-	118,175	-	143,078
Capital and reserves	-	118,175	-	143,078

NOTES TO THE ACCOUNTS

1 Statutory information

T.C. World Limited is a private company, limited by shares, registered in England and Wales, registration number 04726528. The registered office is Unit 414, 275 Deansgate, Manchester, M3 4LX, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 December 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 July 2020

Mr M Bambroffe Director

Company Registration No. 04726528

