

# **10NINETY LTD**

**Company Registration Number:  
06667496 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2019**

## **Period of accounts**

**Start date: 01 September 2018**

**End date: 31 August 2019**

# **10NINETY LTD**

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# **10NINETY LTD**

## **Company Information**

**for the Period Ended 31 August 2019**

**Registered office:**

The House Tunbridge Wells  
29-31 Monson Road  
Tunbridge Wells  
Kent  
England  
TN1 1LS

**Company Registration Number:**

06667496 (England and Wales)

# 10NINETY LTD

## Profit and Loss Account for the Period Ended 31 August 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	456,878	391,190
Cost of Materials	(62,183)	(105,292)
Staff Costs	(85,441)	(57,920)
Tax on Profit	(58,758)	(43,316)
Profit or (Loss) for Period	250,496	184,662

# 10NINETY LTD

## Balance sheet

As at 31 August 2019

	<i>2019</i> <b>£</b>	<i>2018</i> <b>£</b>
Called up share capital not paid:	<b>1,000</b>	1,000
FixedAssets:		1,126
Current assets:	<b>156,930</b>	122,220
Creditors: amounts falling due within one year:	<b>( 62,172 )</b>	( 54,889 )
<b>Net current assets (liabilities):</b>	<b>94,758</b>	67,331
Total assets less current liabilities:	<b>95,758</b>	69,457
<b>Total net assets (liabilities):</b>	<b>95,758</b>	69,457
<b>Capital and reserves:</b>	<b>95,758</b>	69,457

# 10NINETY LTD

## Balance sheet continued

For the year ending 31 August 2019 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 29 December 2019**

**And Signed On Behalf Of The Board By:**

Name: Colin Underwood

Status: Director

The notes form part of these financial statements

# **10NINETY LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **1. Employee Information**

Average number of employees: 1

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.