

TTG-UK Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2017

Russell Phillips Limited
Chartered Accountants
23 Station Road
Gerrards Cross
Buckinghamshire
SL9 8ES

TTG-UK Ltd

(Registration number: 06842389)
Balance Sheet as at 31 August 2017

	Note	2017 £	2016 £
Fixed assets		-	1,376
Current assets		36,907	28,513
Prepayments and accrued income		555	831
Creditors: Amounts falling due within one year		(36,046)	(12,880)
Net current assets		1,416	16,464
Total assets less current liabilities		1,416	17,840
Accruals and deferred income		(2,196)	(11,292)
		(780)	6,548
Capital and reserves		(780)	6,548

The notes on page 2 form an integral part of these financial statements.

TTG-UK Ltd

(Registration number: 06842389)
Balance Sheet as at 31 August 2017

Notes to the Financial Statements for the Year Ended 31 August 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

72 Wilford Road
Ruddington
Nottingham
Nottinghamshire
NG11 6EY

These financial statements were authorised for issue by the director on 14 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

TTG-UK Ltd

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Balance Sheet as at 31 August 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 14 December 2017

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Mr G C Bail

Director

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Page 3

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.