

TLC (2009) LIMITED

**Company Registration Number:
06886476 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 May 2014

End date: 30 April 2015

TLC (2009) LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2015

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

TLC (2009) LIMITED

Company Information

for the Period Ended 30 April 2015

Director:

Mrs Tsitsi Charidza

Registered office:

27
Griffiths Road
Purfleet
Essex
RM19 1AR

Company Registration Number:

06886476 (England and Wales)

TLC (2009) LIMITED

Directors' Report Period Ended 30 April 2015

The directors present their report with the financial statements of the company for the period ended 30 April 2015

Principal activities

The company's principal activity during the period was the provision of nursing services.

Directors

The directors shown below have held office during the whole of the period from

01 May 2014 to 30 April 2015

Mrs Tsitsi Charidza

Political and charitable donations

No charitable or political donations were made.

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical. No member of staff is registered disabled.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 30 January 2016

And Signed On Behalf Of The Board By:

Name: Mrs Tsitsi Charidza

Status: Director

TLC (2009) LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 April 2015

	<i>2015</i> £	<i>2014</i> £
Turnover:	50,604	59,222
Staff costs:	(20,000)	(16,525)
Depreciation and other amounts written off assets:	(4,409)	(3,724)
Other Charges:	(4,956)	(8,025)
Tax:	(4,410)	(6,190)
Profit or (loss):	16,829	24,758

TLC (2009) LIMITED

Micro-Entity Balance sheet

As at 30 April 2015

	<i>2015</i> £	<i>2014</i> £
Fixed assets:	7,505	11,914
Current assets:	16,286	16,195
Creditors: amounts falling due within one year:	(7,972)	(9,080)
Net current assets (liabilities):	8,314	7,115
Total assets less current liabilities:	15,819	19,029
Creditors: amounts falling due after more than one year:	(3,905)	(7,115)
Total net assets (liabilities):	11,914	11,914
Capital and reserves:	11,914	11,914

TLC (2009) LIMITED

Balance sheet continued

As at 30 April 2015

For the year ending 30 April 2015 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Tsitsi Charidza

Status: Director

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.