

GENERAL STATEMENT
AMENDED

Annual financial statement for the year ended 29 April 2018
TLC (2009) Limited

TLC (2009) LIMITED

Company number: 06886476
Company type: Private limited company
Company status: Active
Company address: 100, The Quadrant, London, W1A 1AA

Company Registration Number
06886476 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of Accounts

Start date: 01 May 2017

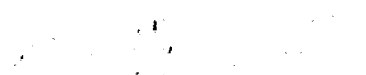
End date: 29 April 2018

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TLC (2009) LIMITED



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Statement of Directors' Remuneration

These financial statements were approved by the directors on 29 April 2018 and signed by the directors on behalf of the company.

Director's Signature

Director's Name

Director's Address

TLC (2009) LIMITED

Directors' Report Period Ended 29 April 2018

The directors present their report with the financial statements of the company for the period ended 29 April 2018.

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 2017 to 29 April 2018

Tsitsi Charidza

Political and charitable donations

The company did not make any charitable or political donations

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.

Amended Accounts

These accounts replace the original accounts and are now the statutory accounts and are prepared as they were at the date of the original accounts.

This report was approved by the board of directors on 26 June 2019

And Signed On Behalf of The Board By:



Name: Tsitsi Charidza

Status: Director

TLC (2009) Limited

Income Statement

For the year ended 29 April 2018

	2018	2017
	£	£
Turnover	<u>1,596</u>	<u>3,977</u>
Gross profit	1,596	3,977
Administrative expenses	<u>-3,501</u>	<u>-13,701</u>
Operating loss	-1,905	-9,724
Other interest receivable and similar income	0	24
Interest payable and similar charges	<u>-276</u>	<u>-59</u>
	-2,181	-9,759
Taxation	0	0
Loss for the financial year	<u>-2,181</u>	<u>-9,759</u>

Balance Sheet continued:

For the year ending 29 April 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 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 28 February 2019.

SIGNED ON BEHALF OF THE BOARD BY:



Name: Tsitsi Charidza

TLC (2009) Limited

Balance Sheet

As at 29 April 2018

	Notes	2018 £	2017 £
Current assets			
Trade and other receivables	2	40,569	46,750
Cash and cash equivalents		0	0
		<u>40,569</u>	<u>46,750</u>
Trade and other payables: amounts falling due within one year	3	-1,054	-5,054
		<u>39,515</u>	<u>41,696</u>
Net current assets			
Total assets less current liabilities		39,515	41,696
Trade and other payables: amounts falling due after more than one year	4	-1,446	-1,446
		<u>38,069</u>	<u>40,250</u>
Capital and reserves			
Called up share capital		2	2
Retained earnings		38,067	40,248
Shareholders' Funds		<u>38,069</u>	<u>40,250</u>

Thaidza

TLC (2009) Limited

Notes to the Financial Statements

For the year ended 29 April 2018

Statutory Information

TLC (2009) Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 06886476.

Registered address:

27 Griffiths Road

Purfleet

Essex

RM19 1AR

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Trade and other receivables

	2018	2017
	£	£
Other debtors		46,750

3. Trade and other payables: amounts falling due within one year

2018	2017
£	£

Taxation and social security	254	4,254
Other creditors	400	400
	<u>654</u>	<u>4,654</u>

4. Trade and other payables: amounts falling due after more than one year

	2018	2017
	£	£
Other creditors	<u>1,446</u>	<u>1,446</u>