

TGS SECURITY SERVICES LTD

**Company Registration Number:
07565945 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

TGS SECURITY SERVICES LTD

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TGS SECURITY SERVICES LTD

Company Information

for the Period Ended 31 May 2019

Director:

Anthony Howell

Registered office:

Tgs Security Services
Waverley House
Noel Street
London
England
W1F 8GQ

Company Registration Number:

07565945 (England and Wales)

TGS SECURITY SERVICES LTD

Directors' Report Period Ended 31 May 2019

The directors present their report with the financial statements of the company for the period ended 31 May 2019

Principal Activities

The company's principal activity during the year continued to be the provision of security services, tours and gigs.

Political and charitable donations

none

Company policy on the employment of disabled persons

none

Additional information

none

Directors

The directors shown below have held office during the whole of the period from 01 June 2018 to 31 May 2019

Anthony Howell

This report was approved by the board of directors on 5 January 2020

And Signed On Behalf Of The Board By:

Name: Anthony Howell

Status: Director

TGS SECURITY SERVICES LTD

Profit and Loss Account

for the Period Ended 31 May 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	927,378	759,060
Cost of Materials	(778,154)	(587,711)
Staff Costs	(75,174)	(50,425)
Other charges	(138,188)	(52,000)
Tax on Profit	(0)	(12,257)
Profit or (Loss) for Period	(64,138)	56,667

TGS SECURITY SERVICES LTD

Balance sheet

As at 31 May 2019

	<i>2019</i>	<i>2018</i>
	£	£
Called up share capital not paid:	100	100
FixedAssets:	2,674	4,399
Current assets:	137,637	179,892
Creditors: amounts falling due within one year:	(136,956)	(116,698)
Net current assets (liabilities):	681	63,194
Total assets less current liabilities:	3,455	67,693
Total net assets (liabilities):	3,455	67,693
Capital and reserves:	3,455	67,693

TGS SECURITY SERVICES LTD

Balance sheet continued

For the year ending 31 May 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 5 January 2020

And Signed On Behalf Of The Board By:

Name: Anthony Howell

Status: Director

The notes form part of these financial statements

TGS SECURITY SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

1. Employee Information

Average number of employees: 5

TGS SECURITY SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

2. Off balance sheet disclosure

No

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.