

Registration number: 07777715

Tan World North East Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2017

Paul Dean
50 Earnshaw Way
Beaumont Park
Whitley Bay
Tyne and Wear
NE25 9UN

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Tan World North East Ltd

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Tan World North East Ltd

Company Information

Directors	Jan Russell
	Andrea Russell
Registered office	77 Front Street Stanley Co Durham DH9 0VB
Accountants	Paul Dean 50 Earnshaw Way Beaumont Park Whitley Bay Tyne and Wear NE25 9UN

Tan World North East Ltd

(Registration number: 07777715)
Balance Sheet as at 30 September 2017

	2017 £	2016 £
Fixed assets	-	479
Current assets	151	-
Prepayments and accrued income	2	2
Creditors: Amounts falling due within one year	(5,400)	(6,332)
Net current liabilities	(5,247)	(6,330)
	(5,247)	(5,851)
Capital and reserves	(5,247)	(5,851)

1 General information

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

The address of its registered office is:

77 Front Street
Stanley
Co Durham
DH9 0VB

These financial statements were authorised for issue by the Board on 23 July 2018.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2016 - 2).

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 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Tan World North East Ltd
(Registration number: 07777715)
Balance Sheet as at 30 September 2017

Approved and authorised by the Board on 23 July 2018 and signed on its behalf by:



.....
Jan Russell
Director