

**Registered number : 09296151**

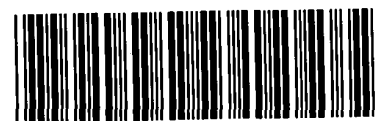
**TAHDAH VERIFIED LTD**

**UNAUDITED**

**ANNUAL REPORT AND FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31 MARCH 2017**

**SATURDAY**



**\*A6ZZPJFF\***

**A12**

**17/02/2018**

**#44**

**COMPANIES HOUSE**

## **TAHDAH VERIFIED LTD**

### **COMPANY INFORMATION**

<b>Director</b>	Neil Rylance
<b>Registered number</b>	09296151
<b>Registered office</b>	16 Trinity Square, Llandudno, LL30 2RB

## **TAHDAH VERIFIED LTD**

### **CONTENTS**

	<b>Page</b>
<b>Profit and Loss Account</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

**TAHDAH VERIFIED LTD**

**PROFIT AND LOSS ACCOUNT  
FOR THE PERIOD ENDED 31 MARCH 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Turnover	86,009	28,247
Other Income	47,127	803
Staff Costs	(101,130)	(116,665)
Depreciation and other amounts written off assets	(2,033)	(2,033)
Other charges	(178,520)	(146,293)
<b>Profit</b>	<b><u>(148,547)</u></b>	<b><u>(235,941)</u></b>

**TAHDAH VERIFIED LTD**  
**REGISTERED NUMBER : 09296151**

**BALANCE SHEET**  
**AS AT 31 MARCH 2017**

	2017	2016
£	£	£
Fixed Assets	2,445	4,067
Current Assets	89,337	19,758
Creditors : amounts falling due within one year	<u>(276,360)</u>	<u>(209,666)</u>
<b>Net current liabilities</b>	<b>(187,023)</b>	<b>(189,908)</b>
Total assets less current liabilities	<u>(184,578)</u>	<u>(185,841)</u>
Creditors falling due after more than one year	<u>(199,810)</u>	<u>(50,000)</u>
<b>Net liabilities</b>	<b><u>(384,388)</u></b>	<b><u>(235,841)</u></b>
<b>Capital and reserves</b>	<b><u>(384,388)</u></b>	<b><u>(235,841)</u></b>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2017 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by the sole director on 15 February 2018



**Neil Rylance**  
**Director**