

**TICKETS LAND LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2017**

**TICKETS LAND LIMITED**  
**UNAUDITED ACCOUNTS**  
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**TICKETS LAND LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2017**

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<b>Director</b>	Igor Kartel
<b>Company Number</b>	09543263 (England and Wales)
<b>Registered Office</b>	59 DEVONS ROAD LONDON E3 3DW ENGLAND

**TICKETS LAND LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Debtors	4	29,514	15,662
Cash at bank and in hand		2,228	9,491
		31,742	25,153
<b>Creditors: amounts falling due within one year</b>	5	(6)	-
<b>Net current assets</b>		31,736	25,153
<b>Net assets</b>		31,736	25,153
<b>Capital and reserves</b>			
Called up share capital		30,000	30,000
Profit and loss account		1,736	(4,847)
<b>Shareholders' funds</b>		31,736	25,153

For the year ending 30 April 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 January 2018.

Igor Kartel  
Director

Company Registration No. 09543263

**TICKETS LAND LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

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**1 Statutory information**

TICKETS LAND LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09543263. The registered office is 59 DEVONS ROAD, LONDON, E3 3DW, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 30 April 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 May 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade debtors	(486)	(14,338)
Other debtors	30,000	30,000
	<hr/> 29,514	<hr/> 15,662
	<hr/> <hr/>	<hr/> <hr/>

**5 Creditors: amounts falling due within one year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Loans from directors	6	-
	<hr/> 6	<hr/> -
	<hr/> <hr/>	<hr/> <hr/>

**6 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

