

TCOM LIMITED

**Company Registration Number:
07982427 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

TCOM LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2019

[Company Information - 3](#)

[Report of the Directors - 4](#)

[Profit and Loss Account - 5](#)

[Balance sheet - 6](#)

[Footnotes to the Balance Sheet - 8](#)

TCOM LIMITED

Company Information

for the Period Ended 31 December 2019

Director: Patrick Sheehan
Timothy Haynes

Registered office: Merlin Place
Milton Road
Cambridge
England
CB4 0DP

Company Registration Number: 07982427 (England and Wales)

TCOM LIMITED

Directors' Report Period Ended 31 December 2019

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

Principal Activities

The company's principle activity is to continue to support Envelope Tracking technology for the cellular infrastructure and military vertical markets

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019

Patrick Sheehan
Timothy Haynes

**This report was approved by the board of directors on 2 February 2020
And Signed On Behalf Of The Board By:**

Name: Patrick Sheehan
Status: Director

TCOM LIMITED

Page 3

Profit and Loss Account

	2019 £	2018 £
Turnover	9,900	4,400
Depreciation and Writeoffs	-	(56)
Other charges	(8,918)	9,009
Profit or (Loss) for Period	982	13,353

TCOM LIMITED

Balance sheet

As at 31 December 2019

	2019 £	2018 £
Current assets:	1,223,790	1,213,990
Prepayments and accrued income:	12,050	158
Creditors: amounts falling due within one year:	(20,235)	(9,880)
Net current assets (liabilities):	<u>1,215,605</u>	<u>1,204,268</u>
Total assets less current liabilities:	1,215,605	1,204,268
Accruals and deferred income:	(20,235)	(9,880)
Total net assets (liabilities):	<u>1,195,370</u>	<u>1,194,388</u>
Capital and reserves:	<u>1,195,370</u>	<u>1,194,388</u>

TCOM LIMITED

Balance sheet continued

For the year ending 31 December 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 2 February 2020
And Signed On Behalf Of The Board By:**

Name: Patrick Sheehan

Status: Director

Page 6

The notes form part of these financial statements

Page 7

TCOM LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

TCOM LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

