

**Company registration number: 06319049**

**TORCHWOOD NDT SERVICES LTD**

**UNAUDITED FILLETED FINANCIAL STATEMENTS**

**31 July 2018**

**TORCHWOOD NDT SERVICES LTD**

**Company number: 06319049**

**CONTENTS**

Statement of financial position

**TORCHWOOD NDT SERVICES LTD****Company number: 06319049****STATEMENT OF FINANCIAL POSITION****AS AT 31ST JULY 2018**

	<b>2018</b>		<b>2017</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		862		2,349
Current assets	487		3,180	
Prepayments and accrued income	286		18	
		773		3,198
Creditors: amounts falling due within one year		( 10,665)		( 13,880)
<b>Net current liabilities</b>		( 9,892)		( 10,682)
<b>Total assets less current liabilities</b>		( 9,030)		( 8,333)
Accruals and deferred income		( 480)		( 780)
<b>Net liabilities</b>		( 9,510)		( 9,113)
<b>Capital and reserves</b>		( 9,510)		( 9,113)

**TORCHWOOD NDT SERVICES LTD**

**Company number: 06319049**

**FOR THE YEAR ENDED 31ST JULY 2018**

For the year ending 31 July 2018 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 April 2019 , and are signed on behalf of the board by:

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**J Richardson**

**Director**

Company registration number: 06319049

The company is a private company limited by shares, registered in United Kingdom. The address of the registered office is 1 Rookwood Road, Slatyford, Newcastle upon Tyne, NE5 2XL.

