

Company Registration Number 02602500 (England and Wales)

T.S. 2 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

T.S. 2 LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

| | 2019 | | 2018 | |
|--|-------------------|-------------------|-------------------|-------------------|
| | £ | £ | £ | £ |
| Current assets | 1,062 | | 1,062 | |
| Creditors: amounts falling due within one year | (450) | | (543) | |
| | <u> </u> | | <u> </u> | |
| Net current assets | | 612 | | 519 |
| | | <u> </u> | | <u> </u> |
| Net assets | | 612 | | 519 |
| | | <u> </u> | | <u> </u> |
| Capital and reserves | | 612 | | 519 |
| | | <u> </u> | | <u> </u> |

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2019 | 2018 |
|-----------|-------------------|-------------------|
| | Number | Number |
| Employees | - | - |
| | <u> </u> | <u> </u> |

2 Presentational currency

The financial statements are presented in Sterling, which is the presentational currency of the company.

T.S. 2 LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

T.S. 2 Limited is a private company limited by shares incorporated in England and Wales. The registered office is Roselea House, Pencoed Lane, Llanmartin, Newport, Gwent, NP18 2ED.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 1 May 2020 and are signed on its behalf by:

Mr R Pearce

Director

Company Registration Number 02602500

