
TENJA CARE LTD

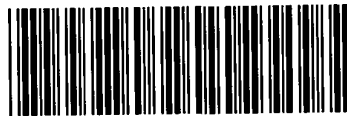
UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 OCTOBER 2017

TUESDAY



A08 *A7H74V8Y* #143
23/10/2018
COMPANIES HOUSE

TENJA CARE LTD
REGISTERED NUMBER: 08238636

BALANCE SHEET
AS AT 31 OCTOBER 2017

	Note	2017 £	2016 £
Fixed assets		6,417	5,981
Current assets	49,196		35,050
Creditors: amounts falling due within one year	(54,414)		(40,605)
Net current liabilities		(5,218)	(5,555)
Total assets less current liabilities		1,199	426
Net assets		1,199	426
Capital and reserves		1,199	426

Notes

Directors' benefits: advances, credits and guarantees

Mr & Mrs Pearl, both directors, withdrew an additional £1,143 during the year making their joint loan account with the company £13,910 at the year end.

Directors' confirmations

The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 19 October 2018.



J Pearl
Director

The notes on page 2 form part of these financial statements.

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BALANCE SHEET (CONTINUED)
AS AT 31 OCTOBER 2017
