

**REGISTERED NUMBER: 06445247 (England and Wales)**

**FINANCIAL STATEMENTS**

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

**FOR**

**NONSTOP WORLD (TANDEMWORLD) LIMITED**

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

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**NONSTOP WORLD (TANDEM WORLD) LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2018**

**DIRECTORS:**

D.J. Barnes  
H.J. Barnes

**REGISTERED OFFICE:**

53 Westmoreland Avenue  
WELLING  
DA16 2QB

**REGISTERED NUMBER:**

06445247 (England and Wales)

**BALANCE SHEET**  
**31ST MARCH**  
**2018**

	Notes	31.3.18 £	31.3.17 £
<b>CURRENT ASSETS</b>			
Debtors	4	667	9,663
Cash at bank		<u>557</u>	<u>2,614</u>
		1,224	12,277
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>13,382</u>	<u>13,354</u>
<b>NET CURRENT LIABILITIES</b>		<u>(12,158)</u>	<u>(1,077)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(12,158)</u>	<u>(1,077)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		2	2
Retained earnings	6	<u>(12,160)</u>	<u>(1,079)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(12,158)</u>	<u>(1,077)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 1st August 2018 and were signed on its behalf by:

D.J. Barnes - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2018****1. STATUTORY INFORMATION**

Nonstop World (Tandemworld) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES****Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents net fees receivable, excluding VAT.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2017 - 2 ) .

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.18	31.3.17
	£	£
Trade debtors	-	6,546
Directors' current accounts	667	3,117
	<u>667</u>	<u>9,663</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.18	31.3.17
	£	£
Trade creditors	7,311	-
PAYE/NI	3,017	10,999
VAT	2,078	2,118
Accrued expenses	976	237
	<u>13,382</u>	<u>13,354</u>

**6. RESERVES**

	Retained earnings £
At 1st April 2017	(1,079)
Deficit for the year	<u>(11,081)</u>
At 31st March 2018	<u>(12,160)</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2018****7. DIRECTOR'S CURRENT ACCOUNT**

The following advances and credits to a director subsisted during the years ended 31st March 2018 and 31st March 2017:

	31.3.18 £	31.3.17 £
<b>D.J. Barnes</b>		
Balance outstanding at start of year	3,117	5,808
Amounts advanced	667	3,117
Amounts repaid	(3,117)	(5,808)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>667</u>	<u>3,117</u>

**8. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is D.J. Barnes.