

Company Registration Number 09639362 (England and Wales)

**TICKETING PROFESSIONALS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2019  
PAGES FOR FILING WITH REGISTRAR**

# TICKETING PROFESSIONALS LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2019

---

	2019		2018	
	£	£	£	£
Fixed assets		381		508
Current assets	9,522		19,054	
Prepayments and accrued income	34,000		11,900	
Creditors: amounts falling due within one year	<u>(6,655)</u>		<u>(9,999)</u>	
Net current assets		<u>36,867</u>		<u>20,955</u>
Total assets less current liabilities		<u>37,248</u>		<u>21,463</u>
Net assets		<u><u>37,248</u></u>		<u><u>21,463</u></u>
Capital and reserves		<u><u>37,248</u></u>		<u><u>21,463</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 Number	2018 Number
Employees	<u>-</u>	<u>-</u>

## **TICKETING PROFESSIONALS LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 JUNE 2019***

---

Ticketing Professionals Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 Redbrink Crescent, Barry Island, Wales, CF62 5TT.

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 and signed by the director and authorised for issue on 3 March 2020

Mr A Thomas

**Director**

**Company Registration Number 09639362**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.