Registered Number 07106975

TSMB LTD

Micro-entity Accounts

31 December 2016

TSMB LTD **Registered Number 07106975**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		132,695	132,695
Current Assets		9,091	6,684
Creditors: amounts falling due within one year		(31,293)	(29,810)
Net current assets (liabilities)		(22,202)	(23,126)
Total assets less current liabilities		110,493	109,569
Creditors: amounts falling due after more than one year		(95,992)	(98,813)
Total net assets (liabilities)		14,501	10,756
Capital and reserves			
Called up share capital		100	100
Profit and loss account		14,401	10,656
Shareholders' funds		14,501	10,756

- For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the 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 accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 September 2017

And signed on their behalf by:
Syed Taqeer Shah, Director

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.