Registered number
08034321

Tamar Decorators Limited

Unaudited Filleted Accounts

31 March 2019

Tamar Decorators Limited

Registered number: 08034321

Balance Sheet

as at 31 March 2019

		2019		2018
		£		£
Fixed assets		5,059		6,807
Current assets	26,102		19,989	
Prepayments and accrued income	293		861	
	26,395		20,850	
Creditors: amounts falling due within one year	(10,451)		(22,467)	
Net current assets/(liabilities)		15,944		(1,617)
Total assets less current liabilities		21,003		5,190
Creditors: amounts falling due after more than one year		(4,246)		(6,020)
Accruals and deferred income		(4,726)		(5,015)
Net assets/(liabilities)		12,031		(5,845)
Capital and reserves		12,031		(5,845)
		Number		Number
Average number of employees		2		2

These accounts have been prepared on the going concern basis on the understanding that the directors and shareholders will continue to financially support the company.

The company is a private company limited by shares and incorporated in England. Its registered office is 19 Hardings Close, Saltash, Cornwall, PL12 6UP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A M Johnstone

Director

Approved by the board on 29 August 2019

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.