REGISTERED NUMBER: 09767607 (England and Wales)

Unaudited financial statements for the year ended 28 February 2019

For

Tamira Limited

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for the year ended 28 February 2019

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Tamira Limited

Company information
for the year ended 28 February 2019

Directors:	Joy McCann Ian Wyatt
Registered office:	4 Courtway Woodford Green 1G8 7QY
Registered number:	09767607 (England and Wales)
Accountants:	Alan Patient & Co Limited 9 The Shrubberies George Lane London E18 1BD

Balance sheet
28 February 2019

	Notes	2019 £	£	2018 £	£
Fixed assets					
Tangible assets	4		226		576
Current assets					
Debtors	5	5,006		4,513	
Cash at bank		1,424		1,900	
		6,430		6,413	
Creditors					
Amounts falling due within one year	6	6,365		5,802	
Net current assets			65		611
Total assets less current liabilities			291		1,187
Provisions for liabilities			43		109
Net assets			248		1,078
Capital and reserves					
Called up share capital			200		200
Retained earnings			48		878
Shareholders' funds			248		1,078

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 Profit and loss account has not been delivered.

The financial statements were approved by the Board of Directors on 9 August 2019 and were signed on its behalf by:

Ian Wyatt - Director

Notes to the financial statements for the year ended 28 February 2019

1. Statutory information

Tamira 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

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

The financial statements have been prepared on a going concern basis on the grounds that the current and future sources of funding and support will be more than adequate for the company's needs.

Turnover
Turnover represents net invoiced value of services rendered, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Computer equipment	- 33% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Profit and loss account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. Employees and directors

The average number of employees during the year was 2 (2018 - 2) .

4. **Tangible fixed assets**

	Plant and machinery £	Computer equipment £	Totals £
Cost			
At 1 March 2018 and 28 February 2019	634	700	1,334
Depreciation			
At 1 March 2018	383	375	758
Charge for year	158	192	350
At 28 February 2019	541	567	1,108
Net book value			
At 28 February 2019	93	133	226
At 28 February 2018	251	325	576

5. **Debtors: amounts falling due within one year**

	2019 £	2018 £
Trade debtors	4,686	4,513
Directors' current accounts	320	-
	5,006	4,513

6. **Creditors: amounts falling due within one year**

	2019 £	2018 £
Tax	3,355	1,557
Social security and other taxes	490	554
Directors' current accounts	-	1,171
Accruals	2,520	2,520
	6,365	5,802

7. **Ultimate controlling party**

The controlling party is Joy McCann.

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.