Tamira Limited

Registered Number
09767607
(England and Wales)

Unaudited Financial Statements for the Year ended
28 February 2022

Tamira Limited

Company Information
for the year from 1 March 2021 to 28 February 2022

Directors	Ian Wyatt
	Joy McCann
Registered Address	4 Courtway
	Woodford Green
	IG8 7QY
Registered Number	09767607 (England and Wales)

Tamira Limited

Balance Sheet as at 28 February 2022

	Notes	2022		2021	
		£	£	£	£
Current assets					
Debtors		1,586		713	
Cash at bank and on hand		4,254		2,896	
		5,840		3,609	
Creditors amounts falling due within one year	8	(4,949)		(3,328)	
Net current assets (liabilities)			891		281
Total assets less current liabilities			891		281
Net assets			891		281
Capital and reserves					
Called up share capital			200		200
Profit and loss account			691		81
Shareholders' funds			891		281

The company was entitled to exemption from audit for this reporting period 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved and authorised for issue by the Board of Directors on 8 August 2022, and are signed on its behalf by:

Ian Wyatt
Director
Registered Company No. 09767607

Tamira Limited

Notes to the Financial Statements
for the year ended 28 February 2022

1. Statutory information

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

2. Compliance with applicable reporting framework

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

3. Principal activities

The principal activity of the company in the year under review was that of management consultancy.

4. Accounting policies

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

Property, plant and equipment policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided on all tangible fixed assets as follows:

	Straight line (years)
Plant and machinery	3

Deferred tax policy

Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. 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. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

5. Employee information

	2022	2021
Average number of employees during the year	1	2

6. Property, plant and equipment

	Total
	£
Cost or valuation	
At 01 March 21	1,334
At 28 February 22	1,334
Depreciation and impairment	
At 01 March 21	1,334
At 28 February 22	1,334
Net book value	
At 28 February 21	-

7. Debtors within one year

	2022	2021
	£	£
Trade debtors / trade receivables	1,586	-
Amounts owed by associates and joint ventures / participating interests	-	713
Total	1,586	713

8. Creditors within one year

	2022	2021
	£	£
Amounts owed to related parties	81	-
Taxation and social security	2,348	808
Accrued liabilities and deferred income	2,520	2,520
Total	4,949	3,328

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.