Tamira Limited

Registered Number
09767607
(England and Wales)

Unaudited Financial Statements for the Year ended
28 February 2023

Tamira Limited

Company Information
for the year from 1 March 2022 to 28 February 2023

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

Tamira Limited

Balance Sheet as at
28 February 2023

	Notes	2023		2022	
		£	£	£	£
Fixed assets					
Tangible assets	6		286		-
			286		-
Current assets					
Debtors		3,368		1,586	
Cash at bank and on hand		3,239		4,254	
		6,607		5,840	
Creditors amounts falling due within one year	8	(5,802)		(4,949)	
Net current assets (liabilities)			805		891
Total assets less current liabilities			1,091		891
Provisions for liabilities	9		(54)		-
Net assets			1,037		891
Capital and reserves					
Called up share capital			200		200
Profit and loss account			837		691
Shareholders' funds			1,037		891

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 financial statements were approved and authorised for issue by the Board of Directors on 10 August 2023, 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 2023

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:

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

	2023	2022
Average number of employees during the year	1	1

6. Property, plant and equipment

	Plant & machinery	Office Equipment	Total
	£	£	£
Cost or valuation			
At 01 March 22	634	700	1,334
Additions	-	429	429
At 28 February 23	634	1,129	1,763
Depreciation and impairment			
At 01 March 22	634	700	1,334
Charge for year	-	143	143
At 28 February 23	634	843	1,477
Net book value			
At 28 February 23	-	286	286
At 28 February 22	-	-	-

7. Debtors within one year

	2023	2022
	£	£
Trade debtors / trade receivables	3,368	1,586
Total	3,368	1,586

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

8. Creditors within one year

	2023	2022
	£	£
Amounts owed to related parties	236	81
Taxation and social security	2,746	2,348
Accrued liabilities and deferred income	2,820	2,520
Total	5,802	4,949

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

9. Provisions for liabilities

	2023	2022
	£	£
Net deferred tax liability (asset)	54	-
Total	54	-

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.