

T S ENTERPRISE WM LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 6 JUNE 2016 TO 30 JUNE 2017

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UNAUDITED ACCOUNTS
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T S ENTERPRISE WM LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 6 JUNE 2016 TO 30 JUNE 2017

Director	Tariq Mehmood Jentsch
Company Number	10215821 (England and Wales)
Registered Office	11 ROSARY VILLAS, POPLAR ROAD SPARKHILL BIRMINGHAM B11 1UL UNITED KINGDOM

T S ENTERPRISE WM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £
Current assets		
Debtors	4	1,160
Cash at bank and in hand		205
		1,365
Creditors: amounts falling due within one year	5	(350)
		1,015
Net current assets		
Net assets		1,015
Capital and reserves		
Called up share capital		100
Profit and loss account		915
		1,015
Shareholders' funds		1,015

For the period ending 30 June 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 August 2017.

Tariq Mehmood Jentsch
Director

Company Registration No. 10215821

T S ENTERPRISE WM LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 6 JUNE 2016 TO 30 JUNE 2017

1 Statutory information

T S ENTERPRISE WM LTD is a private company, limited by shares, registered in England and Wales, registration number 10215821. The registered office and principal place of business is 11 ROSARY VILLAS, POPLAR ROAD, SPARKHILL, BIRMINGHAM, B11 1UL, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

Trade debtors

2017
£

1,160

5 Creditors: amounts falling due within one year

Accruals

2017
£

350

6 Average number of employees

During the period the average number of employees was 0.

