
TAUTMEWS LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2020

TAUTMEWS LIMITED

COMPANY INFORMATION

Directors	A Dom Paul M Lu
Company secretary	Pincipia Estate and Asset Management Ltd
Registered number	01938443
Registered office	The Studio 16 Cavaye Place London SW10 9PT
Accountants	Gibson Appleby Chartered Accountants 1-3 Ship Street Shoreham-By-Sea West Sussex BN43 5DH

TAUTMEWS LIMITED

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TAUTMEWS LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 OCTOBER 2020**

The directors present their report and the financial statements for the year ended 31 October 2020.

Principal activity

The principal activity of the company is to act as the service manager of the flats known as 24 Collingham Gardens, London on a non-profit basis. The whole of the service and management expenses are recoverable from the lessees in accordance with the terms of their respective leases.

Review of activity

The company acts as a trustee in respect of service charge monies collected in connection with the above property. In accordance with accounting recommendations from ARMA (Association of Residential Managing Agents), details of service charge monies have been excluded from the accounts as the company acts only in a trustee capacity in this connection. Separate service charge accounts are prepared and certified.

Directors

The directors who served during the year were:

A Dom Paul

M Lu

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.

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L Laptiste (for and on behalf of Pincipia Estate and Asset Management Ltd)
Secretary

Date: 28 April 2021

TAUTMEWS LIMITED

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED
STATUTORY FINANCIAL STATEMENTS OF TAUTMEWS LIMITED
FOR THE YEAR ENDED 31 OCTOBER 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Tautmews Limited for the year ended 31 October 2020 which comprise and the Statement of financial position and the related notes from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the Board of directors of Tautmews Limited, as a body, in accordance with the terms of our engagement letter dated 05/08/2019. Our work has been undertaken solely to prepare for your approval the financial statements of Tautmews Limited and state those matters that we have agreed to state to the Board of directors of Tautmews Limited, as a body, in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tautmews Limited and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that Tautmews Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of Tautmews Limited. You consider that Tautmews Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Tautmews Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Gibson Appleby

Chartered Accountants

1-3 Ship Street
Shoreham-By-Sea
West Sussex
BN43 5DH
28 April 2021

TAUTMEWS LIMITED
REGISTERED NUMBER: 01938443

STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	2020	2019
	£	£
Fixed assets	18,000	18,000
Current assets	9	9
	<hr/>	<hr/>
Net current assets	9	9
	<hr/>	<hr/>
Total assets less current liabilities	18,009	18,009
Creditors: amounts falling due after more than one year	(18,000)	(18,000)
	<hr/>	<hr/>
Net assets	9	9
	<hr/>	<hr/>
Capital and reserves	9	9
	<hr/>	<hr/>

Notes

General information

Tautmews Limited is a company limited by shares, incorporated in England and Wales. Its registered office is 16 Cavaye Place, The Studio, London, United Kingdom, SW10 9PT.

Average number of employees

The average monthly number of employees, including directors, during the year was 0 (2019 - 0).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
A Dom Paul
Director

Date: 28 April 2021

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.