

TAMAZAN BUSINESS ASSOCIATES LIMITED

Unaudited Micro Entity Accounts For The Year Ended 30-04-2018

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COMPANY INFORMATION

For The Year Ended 30-04-2018

DIRECTORS (Served during the year) : Peter Huw Roberts
Bronwen Ruth Price

REGISTERED OFFICE : 99 Weyhill
Haslemere
Surrey
GU27 1HT

COMPANY NUMBER : 03875743

BALANCE SHEET

As at 2018-04-30

| | 2018 | 2017 |
|------------------------------------------------|---------------------------|---------------------------|
| | £ | £ |
| Fixed assets | 478 | 291 |
| Current assets | 370,213 | 416,528 |
| Prepayments and accrued income | 524 | 0 |
| Creditors: Amounts falling due within one year | (174,801) | (208,531) |
| Net current assets (liabilities) | 195,936 | 207,998 |
| Total assets less current liabilities | 196,414 | 208,289 |
| Net assets (liabilities) | <u>196,414</u> | <u>208,289</u> |
| Capital and reserves | <u>196,414</u> | <u>208,289</u> |

- For the year ending 30-04-2018 the company was entitled to exemption 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 2019-01-22 and signed on behalf of the board,

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Peter Huw Roberts (Director)

Company registration number: 03875743

NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 30-04-2018

(1) General Information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 99 Weyhill, Haslemere, Surrey, GU27 1HT.

(2) Average number of employees

The average number of persons employed by the company during the year was 2 (2017 : 2).

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