

**TMA INSPECTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

TMA INSPECTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	750	438
Current assets	161,793	146,689
Prepayments and accrued income	1,786	2,759
Creditors: amounts falling due within one year	(39,371)	(59,088)
Net current assets	124,208	90,360
Total assets less current liabilities	124,958	90,798
Accruals and deferred income	(8,386)	(15,004)
Net assets	116,572	75,794
Capital and reserves	116,572	75,794

NOTES TO THE ACCOUNTS

1 Statutory information

TMA INSPECTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05227602. The registered office is 95 Broadmead, Callington, PL17 7DD.

2 Average number of employees

During the year the average number of employees was 3 (2021: 2).

For the year ending 31 March 2022 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 June 2022

A R Mogford
Director

Company Registration No. 05227602

