

TMK Tiles Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 29 September 2021

D A Green & Sons
Chartered Certified Accountants
12 The Broadway
St. Ives
Cambridgeshire
PE27 5BN

TMK Tiles Limited

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TMK Tiles Limited

Company Information

Directors	Mrs S Toye Mr M F Bedford
Registered office	Tmk Tiles Ltd Station Road St. Ives PE27 5BH
Accountants	D A Green & Sons Chartered Certified Accountants 12 The Broadway St. Ives Cambridgeshire PE27 5BN

TMK Tiles Limited
(Registration number: 06847226)
Balance Sheet as at 29 September 2021

	2021 £	2020 £
Fixed assets	76,773	95,046
Current assets	203,795	194,905
Prepayments and accrued income	4,673	4,462
Creditors: Amounts falling due within one year	(89,987)	(100,002)
Net current assets	118,481	99,365
Total assets less current liabilities	195,254	194,411
Creditors: Amounts falling due after more than one year	(79,568)	(98,816)
Accruals and deferred income	(5,308)	(9,532)
	110,378	86,063
Capital and reserves	110,378	86,063

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Tmk Tiles Ltd
Station Road
St. Ives
PE27 5BH
England

These financial statements were authorised for issue by the Board on 27 June 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2020 - 5).

TMK Tiles Limited

(Registration number: 06847226) Balance Sheet as at 29 September 2021

For the financial year ending 29 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 27 June 2022 and signed on its behalf by:

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Mrs S Toye
Director

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.