

TMK Tiles Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 29 September 2020

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 2020

	2020 £	2019 £
Fixed assets	95,046	20,859
Current assets	194,905	134,659
Prepayments and accrued income	4,462	4,232
Creditors: Amounts falling due within one year	(100,002)	(87,609)
Net current assets	99,365	51,282
Total assets less current liabilities	194,411	72,141
Creditors: Amounts falling due after more than one year	(98,816)	(1,200)
Provisions for liabilities	-	(3,963)
Accruals and deferred income	(9,532)	(1,619)
	86,063	65,359
Capital and reserves	86,063	65,359

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 28 September 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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 (2019 - 5).

TMK Tiles Limited

(Registration number: 06847226) Balance Sheet as at 29 September 2020

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.

For the financial year ending 29 September 2020 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.

Approved and authorised by the Board on 28 September 2021 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.