

Registered number: 07795753

Tamara Salman Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/10/2017

Prepared By:

Thandi Nicholls Ltd

Creative Industries Centre

Glaisher Drive

Wolverhampton

WV10 9TG

Registered Number: 07795753

BALANCE SHEET AT 31/10/2017

| | 2017 | 2016 |
|--|------------------|------------------|
| | £ | £ |
| Fixed assets | 1,009 | 2,178 |
| Current assets | 110,909 | 117,859 |
| | (| (|
| Creditors: amounts falling due within one year | 313,980 | 317,334 |
| |) |) |
| Net Current Liabilities | <u>(203,071)</u> | <u>(199,475)</u> |
| Total assets less current liabilities | (202,062) | (197,297) |
| Accruals and deferred income | <u>1,629</u> | <u>675</u> |
| Net Liabilities | <u>(203,691)</u> | <u>(197,972)</u> |
| Capital and reserves | <u>(203,691)</u> | <u>(197,972)</u> |

Directors' benefits: advances, credits and guarantees

The company owed its director £290,194 (2016 - £288,405) as at 31 October 2017.

Average Number Of Employees The company had no (2016 - none) employees during the period.

The company's registered office is 4/C Thane Works, Thane Villas, London, N7 7NU.

For the year ending 31/10/2017 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16/07/2018 and signed on their behalf by

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Tamara Salman

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.