

Registered number: 07795753

Tamara Salman Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/10/2018

Prepared By:

Thandi Nicholls Ltd

Creative Industries Centre

Glaisher Drive

Wolverhampton

WV10 9TG

Registered Number: 07795753

BALANCE SHEET AT 31/10/2018

	2018	2017
	£	£
Fixed assets	423	1,009
Current assets	103,719	110,909
	((
Creditors: amounts falling due within one year	314,562	313,980
))
Net Current Liabilities	<u>(210,843)</u>	<u>(203,071)</u>
Total assets less current liabilities	(210,420)	(202,062)
Accruals and deferred income	<u>1,559</u>	<u>1,629</u>
Net Liabilities	<u>(211,979)</u>	<u>(203,691)</u>
Capital and reserves	<u>(211,979)</u>	<u>(203,691)</u>

Directors' benefits: advances, credits and guarantees

The company owed its director £290,415 (2017 - £290,194) as at 31 October 2018.

Average Number Of Employees The company had no employees during this or the preceding period.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07795753.
Registered office 4/C Thane Works, Thane Villas, London, N7 7NU

For the year ending 31/10/2018 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 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 01/07/2019 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.