

TAPIWA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

TAPIWA LIMITED
UNAUDITED ACCOUNTS
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TAPIWA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017

Director	J Mukumbi
Company Number	7943709 (England and Wales)
Registered Office	81 Woolmer Gren Basildon Essex SS15 5LP

TAPIWA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		23,429	21,297
Creditors: amounts falling due within one year	4	(6,966)	(12,700)
Net current assets		16,463	8,597
Net assets		16,463	8,597
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		16,462	8,596
Shareholders' funds		16,463	8,597

For the year ending 28 February 2017 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 31 May 2017.

J Mukumbi
Director

Company Registration No. 7943709

TAPIWA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

1 Statutory information

Tapiwa Limited is a private company, limited by shares, registered in England and Wales, registration number 7943709. The registered office and principal place of business is 81 Woolmer Gren, Basildon, Essex, SS15 5LP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 28 February 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 March 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2017	2016
	£	£
Corporation tax	6,966	12,700
	<u> </u>	<u> </u>

5 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

