

**T.M.B WINE TRADING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

T.M.B Wine Trading Ltd
Balance Sheet
As at 31 March 2020

Registered number: 08955324

	2020	2019
	£	£
Current assets	475,318	539,771
Prepayments and accrued income	155	141
Creditors: Amounts Falling Due Within One Year	(14,725)	(45,206)
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NET CURRENT ASSETS	460,748	494,706
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	460,748	494,706
	<hr/>	<hr/>
Accruals and deferred income	(4,854)	(6,121)
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NET ASSETS	455,894	488,585
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	455,894	488,585
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

T.M.B Wine Trading Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08955324. The registered office is Suite 1, The Warehouse, 12 Ravensbury Terrace, London, SW18 4RL.

T.M.B Wine Trading Ltd
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr William Buckland

Director

08/10/2020

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.