

**TAMS LONDON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

TAMS LONDON LTD
UNAUDITED ACCOUNTS
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TAMS LONDON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Directors	Jacqueline Goddard Trevor Goddard
Company Number	10766626 (England and Wales)
Registered Office	194 Windemere Ave London HA9 8QT

TAMS LONDON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	-	350
Cash at bank and in hand		52,351	21,167
		<u>52,351</u>	<u>21,517</u>
Creditors: amounts falling due within one year	5	(9,652)	(5,052)
Net current assets		<u>42,699</u>	<u>16,465</u>
Net assets		<u>42,699</u>	<u>16,465</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		42,697	16,463
Shareholders' funds		<u>42,699</u>	<u>16,465</u>

For the year ending 31 May 2021 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 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 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. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 11 June 2021 and were signed on its behalf by

Trevor Goddard
Director

Company Registration No. 10766626

TAMS LONDON LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

1 Statutory information

TAMS London Ltd is a private company, limited by shares, registered in England and Wales, registration number 10766626. The registered office is 194 Windemere Ave, London, HA9 8QT.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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.

4 Debtors: amounts falling due within one year

2021	2020
£	£

Accrued income and prepayments	-	350
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5 Creditors: amounts falling due within one year

2021	2020
£	£

Taxes and social security	7,394	5,052
Loans from directors	6,734	-
Accruals	(4,476)	-
	<u>9,652</u>	<u>5,052</u>

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

