

TIMMIS MANAGEMENT SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

TIMMIS MANAGEMENT SERVICES LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

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TIMMIS MANAGEMENT SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	Ranjit Kaur Tarkan
Company Number	10790706 (England and Wales)
Registered Office	85-87 Holtspur Lane Wooburn Green HIGH WYCOMBE Buckinghamshire HP10 0AU England

TIMMIS MANAGEMENT SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	2021	2020
	£	£
Fixed assets	360	495
Current assets	13,893	14,239
Creditors: amounts falling due within one year	(8,677)	(6,427)
Net current assets	5,216	7,812
Total assets less current liabilities	5,576	8,307
Creditors: amounts falling due after more than one year	(5,293)	(7,000)
Accruals and deferred income	(250)	(1,020)
Net assets	33	287
Capital and reserves	33	287

NOTES TO THE ACCOUNTS

1 Statutory information

Timmis Management Services Limited is a private company, limited by shares, registered in England and Wales, registration number 10790706. The registered office is 85-87 Holtspur Lane, Wooburn Green, HIGH WYCOMBE, Buckinghamshire, HP10 0AU, England.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 October 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 August 2022

Ranjit Kaur Tarkan
Director

Company Registration No. 10790706

