

**TAFFS WELL UK LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

TAFFS WELL UK LIMITED
FINANCIAL STATEMENTS
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**TAFFS WELL UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020**

Director MISS TASLIMA SHURMA KUDDUS

Company Number 11244965 (England and Wales)

Registered Office 27A CARDIFF ROAD
NANTGARW
CARDIFF
CF15 7SS
UNITED KINGDOM

TAFFS WELL UK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	8,537
Current assets		
Inventories	5	4,357
Cash at bank and in hand		26,139
		<u>30,496</u>
Creditors: amounts falling due within one year	6	(31,026)
Net current liabilities		<u>(530)</u>
Total assets less current liabilities		8,007
Creditors: amounts falling due after more than one year	7	(2,934)
Net assets		<u>5,073</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		5,072
Shareholders' funds		<u>5,073</u>

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. 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. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 January 2021 and were signed on its behalf by

MISS TASLIMA SHURMA KUDDUS
Director

Company Registration No. 11244965

TAFFS WELL UK LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

TAFFS WELL UK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11244965. The registered office is 27A CARDIFF ROAD, NANTGARW, CARDIFF, CF15 7SS, UNITED KINGDOM.

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.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	Straight Line Basis
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TAFFS WELL UK LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 April 2019	8,867
Additions	3,216
At 31 March 2020	12,083
Depreciation	
At 1 April 2019	1,773
Charge for the year	1,773
At 31 March 2020	3,546
Net book value	
At 31 March 2020	8,537

5 Inventories

	2020
	£
Raw materials	4,357
	4,357

6 Creditors: amounts falling due within one year

	2020
	£
Bank loans and overdrafts	4,994
Other creditors	26,032
	31,026

7 Creditors: amounts falling due after more than one year

	2020
	£
Other creditors	2,934

8 Average number of employees

During the year the average number of employees was 9.

