

TMFP LTD

Registered Number
11317249
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2023

TMFP LTD

Company Information for the year from 1 May 2022 to 30 April 2023

Directors

Abby Bolger

William Robert Cochrane

Registered Address

4 Ashby Road

Scunthorpe

DN16 1NR

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TMFP LTD

Balance Sheet as at 30 April 2023

	2023 £	2022 £
Fixed Assets	894,981	542,644
Current Assets	22,267	20,920
Creditors amounts falling due within one year	(168,479)	(148,479)
Net current assets (liabilities)	(146,212)	(127,559)
Total assets less current liabilities	748,769	415,085
Creditors amounts falling due after one year	(687,549)	(400,557)
Provisions for liabilities	-	(661)
Net assets (liabilities)	61,220	13,867
Capital and reserves	61,220	13,867

The company is a private company limited by shares and registered in England and Wales. It 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 19 June 2023, and are signed on its behalf by:

Abby Bolger

Director

Registered Company No. 11317249

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.