

TMB TRANS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

TMB TRANS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

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TMB TRANS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director	Tomasz Marian BERESKA
Company Number	11809947 (England and Wales)
Registered Office	63 JEDDO ROAD UNIT 34 LONDON W12 9ED ENGLAND
Accountants	Archer Accountants Ltd Unit 1 63 Jeddo Road London W12 9EE

TMB TRANS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	2022	2021
	£	£
Fixed assets	13,435	8,320
Current assets	1,529	(492)
Creditors: amounts falling due within one year	(1,439)	(12,125)
Net current assets/(liabilities)	90	(12,617)
Total assets less current liabilities	13,525	(4,297)
Creditors: amounts falling due after more than one year	(13,040)	-
Accruals and deferred income	(300)	(300)
Net assets/(net liabilities)	185	(4,597)
Capital and reserves	185	(4,597)

NOTES TO THE ACCOUNTS

1 Statutory information

TMB TRANS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11809947. The registered office is 63 JEDDO ROAD, UNIT 34, LONDON, W12 9ED, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 28 February 2022 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 his 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 5 January 2023

Tomasz Marian BERESKA
Director

Company Registration No. 11809947

