

## TIGER FLAG DISTRIBUTION LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 01 October 2019

**End date:** 30 September 2020

TIGER FLAG DISTRIBUTION LTD  
Contents Page  
For the year ended 30 September 2020

Accountants' report

Statement of financial position

Notes to the financial statements

**TIGER FLAG DISTRIBUTION LTD**  
**Accountants' Report**  
**For the year ended 30 September 2020**

**Accountants report**

You consider that the company is exempt from an audit for the year ended 30 September 2020 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

MC CURIE TAX ACCOUNTANTS LTD

30 September 2020

.....  
MC CURIE TAX ACCOUNTANTS LTD

32 Hunter Road

Ilford

IG1 2NW

09 September 2021

**TIGER FLAG DISTRIBUTION LTD**  
**Statement of Financial Position**  
**As at 30 September 2020**

	<b>Notes</b>	<b>2020</b> <b>£</b>
<b>Fixed assets</b>		
Tangible fixed assets		10,876
		<b>10,876</b>
<b>Current assets</b>		
Stocks		4,360
Cash at bank and in hand		68
		<b>4,428</b>
<b>Creditors: amount falling due within one year</b>		(18,681)
<b>Net current liabilities</b>		<b>(14,253)</b>
<b>Total assets less current liabilities</b>		(3,377)
<b>Creditors: amount falling due after more than one year</b>		(4,417)
<b>Net liabilities</b>		<b>(7,794)</b>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		(7,894)
<b>Shareholders funds</b>		<b>(7,794)</b>

For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 09 September 2021 and were signed by:

-----

MR VASANTHARAJAN JEEVARAJAN  
Director

# **TIGER FLAG DISTRIBUTION LTD**

## **Notes to the Abridged Financial Statements**

### **For the year ended 30 September 2020**

#### **General Information**

TIGER FLAG DISTRIBUTION LTD is a private company, limited by shares, registered in England and Wales, registration number 12190953, registration address 28 Sutherland Road, London, N9 7QG

The presentation currency is £ sterling.

#### **1. Accounting policies**

##### **Significant accounting policies**

##### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

##### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

##### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

##### **Finance lease and hire purchase charges**

The finance element of the rental payment is charged to the income statement on a straight line basis.

##### **Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	15% Reducing Balance
----------------	----------------------

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

#### **2. Directors' Emoluments**

#### **3. Average number of employees**

Average number of employees during the year was 1.

#### 4. Tangible fixed assets

<b>Cost or valuation</b>	<b>Motor Vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 October 2019	-	-
Additions	12,795	12,795
Disposals	-	-
At 30 September 2020	<u>12,795</u>	<u>12,795</u>
<b>Depreciation</b>		
At 01 October 2019	-	-
Charge for year	1,919	1,919
On disposals	-	-
At 30 September 2020	<u>1,919</u>	<u>1,919</u>
<b>Net book values</b>		
Closing balance as at 30 September 2020	<u>10,876</u>	<u>10,876</u>
Opening balance as at 01 October 2019	<u>-</u>	<u>-</u>

#### 5. Share Capital

##### Authorised

100 Class A shares of £1.00 each

##### Allotted, called up and fully paid

100 Class A shares of £1.00 each

**2020**

**£**

100

**100**

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.