Tame The Mane Limited Filleted Accounts Cover

Tame The Mane Limited

Company No. 12226415

Unaudited Accounts

30 September 2020

Tame The Mane Limited Directors
Report Registrar

The Directors present their report and accounts for the period ended 30 September 2020.

Principal activities

The principal activity of the company during the period under review was barber shop.

Directors

The Directors who served during the period were as follows:

C.B. Humphreys
A.J. Reynolds
R.P. Routledge

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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C.B. Humphreys
Director
21 September 2021

Tame The Mane Limited Balance
Sheet Registrar
at 30 September 2020

Company No. 12226415	**2020**
	£
Current assets	31,264
Creditors: Amounts falling due within one year	(1,563)
Net current assets	29,701
Total assets less current liabilities	29,701
Creditors: Amounts falling due after more than one year	(35,937)
Accruals and deferred income	(500)
	(6,736)
Capital and reserves	(6,736)

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

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 (March 2018).

2 **Employees**

	2020 Number
The average monthly number of employees (including directors) during the period:	1

3 **Directors' benefits: advances and credits**

Included within Current assets are the following loans to directors:

Director	**Description**	**At 25 September 2019**	**Advanced**	**Repaid**	**At 30 September 2020**
		£	**£**	**£**	**£**
C.B. Humphreys	Advances	-	6,025	-	6,025
A.J. Reynolds	Advances	-	6,210	-	6,210
R.P. Routledge	Advances	-	6,025	-	6,025
		-	18,260	-	18,260

4 General information

Its registered number is: 12226415

Its registered office is:

2 Gelli Estate
Llanharry
Pontyclun
CF72 9JA

For the period ended 30 September 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 21 September 2021 and signed on its behalf by:

R.P. Routledge - Director