

**T A M WINDOWS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

T A M WINDOWS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

T A M WINDOWS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	ANDREI TURCU
Company Number	12752153 (England and Wales)
Registered Office	84 Ravensbourne Drive Woodley Reading England RG5 4LJ
Accountants	EMILIA ACCOUNTANCY LTD 58 STROUD CREDCENT LONDON UK SW15 3EJ

T A M WINDOWS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	10,574	13,499
Current assets			
Debtors	5	57,859	55,599
Cash at bank and in hand		2,520	26,257
		<u>60,379</u>	<u>81,856</u>
Creditors: amounts falling due within one year	<u>6</u>	(14,411)	(36,301)
Net current assets		<u>45,968</u>	<u>45,555</u>
Total assets less current liabilities		56,542	59,054
Creditors: amounts falling due after more than one year	<u>7</u>	(9,530)	(11,140)
Net assets		<u>47,012</u>	<u>47,914</u>
Capital and reserves		<u>47,012</u>	<u>47,914</u>
Profit and loss account		47,012	47,914
Shareholders' funds		<u>47,012</u>	<u>47,914</u>

For the year ending 31 July 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 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 29 April 2023 and were signed on its behalf by

ANDREI TURCU
Director

Company Registration No. 12752153

T A M WINDOWS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

T A M WINDOWS LTD is a private company, limited by shares, registered in England and Wales, registration number 12752153. The registered office is 84 Ravensbourne Drive, Woodley, Reading, England, RG5 4LJ.

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.

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:

Motor vehicles	13499
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4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 August 2021	13,499
At 31 July 2022	13,499
Depreciation	
Charge for the year	2,925
At 31 July 2022	2,925
Net book value	
At 31 July 2022	10,574
At 31 July 2021	13,499

5 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
VAT	820	-
Trade debtors	12,632	55,599
Other debtors	44,407	-
	57,859	55,599

T A M WINDOWS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	-	4,101
Trade creditors	-	37,269
Taxes and social security	14,411	4,636
Loans from directors	-	(9,705)
	<hr/> 14,411	<hr/> 36,301
	<hr/> <hr/>	<hr/> <hr/>

7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Obligations under finance leases and hire purchase contracts	-	940
Taxes and social security	9,530	10,200
	<hr/> 9,530	<hr/> 11,140
	<hr/> <hr/>	<hr/> <hr/>

8 Average number of employees

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

