T A M WINDOWS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 JULY 2020 TO 31 JULY 2021

T A M WINDOWS LTD
UNAUDITED ACCOUNTS
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Director	ANDREI TURCU
Company Number	12752153 (England and Wales)
Registered Office	52 Harold Court Road ROMFORD RM3 0YX ENGLAND
Accountants	EMILIA ACCOUNTANCY LTD 58 STROUD CREDCENT LONDON UK SW15 3EJ

	Notes	2021 £
Fixed assets		
Tangible assets	4	13,499
Current assets		
Debtors	5	55,599
Cash at bank and in hand		26,257
		81,856
Creditors: amounts falling due within one year	6	(36,301)
Net current assets		45,555
Total assets less current liabilities		59,054
Creditors: amounts falling due after more than one year	7	(11,140)
Net assets		47,914
Capital and reserves		
Profit and loss account		47,914
Shareholders' funds		47,914

For the period ending 31 July 2021 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 19 April 2022 and were signed on its behalf by

ANDREI TURCU
Director

Company Registration No. 12752153

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 52 Harold Court Road, ROMFORD, RM3 0YX, ENGLAND.

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 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

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 19 July 2020	-
Additions	13,499
At 31 July 2021	13,499
Depreciation	
At 31 July 2021	-
Net book value	
At 31 July 2021	13,499

5 Debtors: amounts falling due within one year

	2021 £
Trade debtors	55,599

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

7 Creditors: amounts falling due after more than one year	2021
	£
Obligations under finance leases and hire purchase contracts	940
Taxes and social security	10,200
	11,140

8 Average number of employees

During the period the average number of employees was 0.