

F. TAHMASEBI LIMITED

Abridged Accounts

Period of accounts

Start date: 08 June 2022

End date: 30 June 2023

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Chartered Management Accountants' report to the board of directors on the preparation of the unaudited statutory accounts F. Tahmasebi Limited for the year ended 30 June 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of F. Tahmasebi Limited for the year ended 30 June 2023 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

This report is made solely to the Board of Directors of F. Tahmasebi Limited, as a body, in accordance with the terms of our engagement letter dated 14 September 2023. Our work has been undertaken solely to prepare for your approval the accounts of F. Tahmasebi Limited and state those matters that we have agreed to state to the Board of Directors of F. Tahmasebi Limited, as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than F. Tahmasebi Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that F. Tahmasebi Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit F. Tahmasebi Limited. You consider that F. Tahmasebi Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of F. Tahmasebi Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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T&K Accountancy LLP

69 Banstead Road

Carshalton

SM5 3NP

14 September 2023

F. TAHMASEBI LIMITED
Statement of Financial Position
As at 30 June 2023

	Notes	2023 £
Current assets		
Debtors		348
Cash at bank and in hand		1,855
		2,203
Creditors: amount falling due within one year		(2,183)
Net current assets		20
Total assets less current liabilities		20
Net assets		20
Capital and reserves		
Called up share capital		1
Profit and loss account		19
Shareholder's funds		20

For the period ended 30 June 2023 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 period in question in accordance with section 476.
2. The director acknowledges 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 14 September 2023 and were signed by:

Farshad Tahmasebi

Director

F. TAHMASEBI LIMITED
Notes to the Abridged Financial Statements
For the period ended 30 June 2023

General Information

F. Tahmasebi Limited is a private company, limited by shares, registered in England and Wales, registration number 14159102, registration address Flat 20 Charing Cross Mansions,, 26 Charing Cross Road London, WC2H 0DG.

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 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.

2. Average number of employees

Average number of employees during the period was 0.

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.