

TINA MOORE LIMITED

Abridged Accounts

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

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Accountants' Report
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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the Financial Year period ended 31 August 2020 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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CPPT & ACCOUNTANCY SERVICES LIMITED
UNIT 203A
ISLAND BUSINESS CENTRE
18 - 36 WELLINGTON STREET
LONDON
SE18 6PF
03 March 2021

TINA MOORE LIMITED
Statement of Financial Position
As at 31 August 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible fixed assets	2	280	374
		<u>280</u>	<u>374</u>
Current assets			
Net current assets		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>280</u>	<u>374</u>
Net assets		<u><u>280</u></u>	<u><u>374</u></u>
Capital and reserves			
Reserves		(2,220)	767
Profit and loss account		2,500	(392)
Shareholders funds		<u><u>280</u></u>	<u><u>375</u></u>

For the accounting period ended 31 August 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 financial period ended 31 August 2020 in question in accordance with section 476
2. Director acknowledges responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts for the financial year ended 31 August 2020.

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 01 March 2021 and were signed by:

AUGUSTINA OMOVBUDE
Director

TINA MOORE LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 August 2020

General Information

Tina Moore Limited is a private limited and incorporated on 18 August 2009. The company is registered in England and Wales and the company registration number is 06993300. The registered office address is 86 Aldridge Avenue, Enfield, Middlesex, EN3 6JA.

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.

General Information

Tina Moore Limited is a private limited company, registered in England and Wales, and the registration number is 06993300 and the registered office address is 86 Aldridge Avenue, Enfield, Middlesex, EN3 6JA.

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

Turnover

Turnover for the financial year ended 31 August 2020, comprises the invoiced value of goods and services supplied by the company to third parties, exclusive of Value Added Tax and trade discounts.

Cost of sales

Cost of Sales represents the cost of services rendered to third parties during the accounting period ended 31 August 2020.

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives of 4 years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at £374 cost as at 31/08/2019 or valuation less depreciation of 25% for 4 years and any provision for impairment. Depreciation rate of 25% is provided at £374 cost rates as calculated at £93.50 as at 01/09/2019 to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives of 4 years on the following basis: Computers - 25% straight line, Laptop - 25% straight line and Printer - 25% straight line.

Computer Equipment, Laptop and
Printer

25/4 Years Reducing
Balance

2. Tangible fixed assets

Cost or valuation	Computer Equipment, Laptop and Printer	Total
	£	£
At 01 September 2019	-	-
Additions	374	374
Disposals	-	-
At 31 August 2020	374	374
Depreciation		
At 01 September 2019	-	-
Charge for year	94	94
On disposals	-	-
At 31 August 2020	94	94
Net book values		
Closing balance as at 31 August 2020	280	280
Opening balance as at 01 September 2019	374	374

3. 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	2019
£	£
100	100
100	100

4. Directors' Emoluments

	2020	2019
Number of directors to whom retirement benefits accrued	Number	Number
Defined contribution plans	1	1
Defined benefit plans	1	1

The director paid herself an annual salary as remuneration for the financial year ended 31 August 2020 and the same amount of remuneration will be declared in her Self-assessment return for the tax year period 2020/21.

5. Staff Costs

	2020	2019
Average number of employees during the year	Number	Number
Administration	1	1
	<u>1</u>	<u>1</u>

The director's pay also constituted as an annual staff cost to the company for the financial year ended 31 August 2020 and the same amount of staff cost will be declared via the Self-assessment return for the tax year period 2020/21.

6. Average number of employees

The Average number of employees for the financial year ended 31 August 2020 is: 1

Average number of employees during the year was 1 (2019 : 1)

7. Financial Commitments, Guarantees and Contingencies

The Sole Director of the company, Augustina Omovbude, is determined and committed to ensuring that the company is a huge success.

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.