

Company Registration Number 07548255 (England and Wales)

TM&P LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

TM&P LIMITED

COMPANY INFORMATION

Director	Mr Joshua Varney
Company number	07548255
Registered office	Lower Ground Floor 111 Charterhouse Street London EC1M 6AW
Accountants	Whitemoor Accountants Limited Lower Ground Floor 111 Charterhouse Street London EC1M 6AW

TM&P LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		61		192
Current assets	46,946		35,532	
Creditors: amounts falling due within one year	(46,491)		(35,624)	
Net current assets/(liabilities)		455		(92)
Total assets less current liabilities		516		100
Net assets		516		100
Capital and reserves		516		100

TM&P Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lower Ground Floor, 111 Charterhouse Street, London, EC1M 6AW.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31 January 2018

Mr Joshua Varney
Director

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