

**TMF Camden Ltd FILLETED
ACCOUNTS COVER**

TMF Camden Ltd
Company No. 11177019
Unaudited Accounts
30 April 2019

**TMF Camden Ltd BALANCE
SHEET REGISTRAR
at 30 April 2019
Company 11177019**

	2019 £
Fixed assets	5,981
Current assets	42,372
Creditors: Amounts falling due within one year	(45,261)
Net current assets	(2,889)
Total assets less current liabilities	3,092
Accruals and deferred income	(2,300)
	792
Capital and reserves	792

NOTES TO THE ACCOUNTS

1 Employees

	2019 Number
The average number of persons employed during	1

2 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1 May 2018	Advance d	Repaid	At 30 April 2019
		£	£	£	£
G.A. Bradbury	Loan to director - repayable upo demand. Interest charged at HMRC rates.	-	17,265	-	17,265
		-	17,265	-	17,265

3 Additional information

Its registered number is:
11177019

Its registered office is:
C/O N R Betts & Co
54 - 56 Victoria Street
Suite 201
St Albans
AL1 3HZ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 April 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 16 December 2019

And signed on its behalf by:

G.A. Bradbury

Director

16 December 2019