

TMF SERVICES LTD

**Company Registration Number:
08140799 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

TMF SERVICES LTD

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TMF SERVICES LTD

Balance sheet

As at 31 July 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	218,142	10,572
Investments:		0	0
Total fixed assets:		<u>218,142</u>	<u>10,572</u>
Current assets			
Stocks:		0	0
Debtors:		105,301	0
Cash at bank and in hand:		113,396	15
Investments:		0	0
Total current assets:		<u>218,697</u>	<u>15</u>
Creditors: amounts falling due within one year:		(25,017)	0
Net current assets (liabilities):		<u>193,680</u>	<u>15</u>
Total assets less current liabilities:		411,822	10,587
Creditors: amounts falling due after more than one year:		0	(19,114)
Provision for liabilities:		0	(1,062)
Total net assets (liabilities):		<u>411,822</u>	<u>(9,589)</u>
Capital and reserves			
Called up share capital:		1	1
Share premium account:		0	0
Revaluation reserve:		0	0
Profit and loss account:		411,821	(9,590)
Shareholders funds:		<u>411,822</u>	<u>(9,589)</u>

The notes form part of these financial statements

TMF SERVICES LTD

Balance sheet statements

For the year ending 31 July 2018 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 21 September 2018 and signed on behalf of the board by:

Name: Adiel Rashid
Status: Director

The notes form part of these financial statements

TMF SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 July 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 July 2018

2. Tangible Assets

	Total
Cost	£
At 01 August 2017	10,572
Additions	207,570
At 31 July 2018	<u>218,142</u>
Depreciation	
At 01 August 2017	0
Charge for year	0
On disposals	0
Other adjustments	0
At 31 July 2018	<u>0</u>
Net book value	
At 31 July 2018	<u><u>218,142</u></u>
At 31 July 2017	<u><u>10,572</u></u>