

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 DECEMBER 2022 TO 29 NOVEMBER 2023
FOR
TMF SUPPORT LTD

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**BALANCE SHEET
29 NOVEMBER 2023**

	2023		2022	
	£	£	£	£
FIXED ASSETS		5,289		4,691
CURRENT ASSETS	5,480		1,044	
PREPAYMENTS AND ACCRUED INCOME	1,737		7,959	
CREDITORS				
Amounts falling due within one year	(11,960)		(10,488)	
NET CURRENT LIABILITIES		(4,743)		(1,485)
TOTAL ASSETS LESS CURRENT LIABILITIES		546		3,206
ACCRUALS AND DEFERRED INCOME		536		402
NET ASSETS		10		2,804
CAPITAL AND RESERVES		10		2,804

NOTES TO THE FINANCIAL STATEMENTS
1. STATUTORY INFORMATION

TMF Support Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 13026926

Registered office: Bryant House
Bryant Road
Strood
Rochester
Kent
ME2 3EW

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 (2022 - 1) .

BALANCE SHEET - continued
29 NOVEMBER 2023**NOTES TO THE FINANCIAL STATEMENTS****3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 29 November 2023 and the year ended 30 November 2022:

	2023	2022
	£	£
M D Thomas		
Balance outstanding at start of period	(82)	(268)
Amounts advanced	72,526	31,838
Amounts repaid	(69,252)	(31,652)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>3,192</u>	<u>(82)</u>

The loan to the director from the company is unsecured, interest free and repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 November 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 November 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 1 November 2024 and were signed by:

M D Thomas - Director