

Company registration number: 5528900

TMH Partners Limited

Unaudited filleted financial statements

31 December 2024

Simon Day & Co.

Accountants

TMH Partners Limited

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TMH Partners Limited

Directors and other information

Directors	C M Hyslop
	S M Hyslop
Secretary	C M Hyslop
Company number	5528900
Registered office	Rose Cottage
	Marten
	Marlborough
	Wiltshire
	SN8 3SJ
Accountant	Simon Day & Co.
	Unit 2 Uffcott Farm
	Uffcott
	Wiltshire
	SN4 9NB

Bankers	HSBC
	94 Kensington High Street
	London
	W8 4SH

TMH Partners Limited

**Chartered accountant's report to the board of directors on the preparation of the
unaudited statutory financial statements of TMH Partners Limited**

Year ended 31 December 2024

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 December 2024 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

Simon Day & Co.

Unit 2 Uffcott Farm

Uffcott

Wiltshire

SN4 9NB

TMH Partners Limited

Statement of financial position

31 December 2024

	2024	2023
	£	£
Fixed assets	2,908	3,370
Current assets	10,333	22,616
Creditors: amounts falling due within one year	(8,186)	(12,277)
Net current assets	2,147	10,339
Total assets less current liabilities	5,055	13,709
Creditors: amounts falling due after more than one year	(3,266)	(11,155)
Provisions for liabilities	(553)	(640)
Accruals and deferred income	(905)	(1,235)
Net assets	331	679
Capital and reserves	331	679

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2023: 2).

2. Directors advances, credits and guarantees

	During the year the directors entered into the following advances and credits with the company:			
2024				
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
	C M Hyslop	-	-	-
2023				
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
	C M Hyslop	(587)	587	-

For the year ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 27 February 2025 , and are signed on behalf of the board by:

C M Hyslop

Director

The company is a private company limited by shares, registered in England.

