

TAMWORTH SEWING MACHINES LIMITED

**Company Registration Number:
04867358 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

TAMWORTH SEWING MACHINES LIMITED

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TAMWORTH SEWING MACHINES LIMITED

Company Information

for the Period Ended 31 August 2018

Director: James Latham

Registered office: 36
Rene Road
Bolehall
Tamworth
Staffordshire
B77 3NW

Company Registration Number: 04867358 (England and Wales)

TAMWORTH SEWING MACHINES LIMITED

Directors' Report Period Ended 31 August 2018

The directors present their report with the financial statements of the company for the period ended 31 August 2018

Principal Activities

The company's main activity is to sell and repair industrial and domestic sewing machines.

Political and charitable donations

N/A

Company policy on the employment of disabled persons

N/A

Directors

The directors shown below have held office during the whole of the period from 01 September 2017 to 31 August 2018

James Latham

This report was approved by the board of directors on 16 April 2019

And Signed On Behalf Of The Board By:

Name: James Latham

Status: Director

TAMWORTH SEWING MACHINES LIMITED

Balance sheet

As at 31 August 2018

	<i>2018</i>	<i>2017</i>
	£	£
FixedAssets:	355	473
Current assets:	20,470	31,142
Prepayments and accrued income:	231	220
Creditors: amounts falling due within one year:	(20,552)	(24,594)
Net current assets (liabilities):	149	6,768
Total assets less current liabilities:	504	7,241
Accruals and deferred income:	(500)	(445)
Total net assets (liabilities):	4	6,796
Capital and reserves:	4	6,796

TAMWORTH SEWING MACHINES LIMITED

Balance sheet continued

For the year ending 31 August 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 April 2019

And Signed On Behalf Of The Board By:

Name: James Latham

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.