

Registered Number:06812849

England and Wales

T M CARDS LONDON LIMITED

Unaudited Financial Statements

For the year ended 31 March 2018

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T M CARDS LONDON LIMITED
Statement of Financial Position
As at 31 March 2018

	Notes	2018 £	2017 £
Current assets			
Cash and cash equivalents		5,068	5,387
		5,068	5,387
Trade and other payables: amounts falling due within one year	2	(1,866)	(1,866)
Net current assets		3,202	3,521
Total assets less current liabilities		3,202	3,521
Trade and other payables: amounts falling due after more than one year	3	(2,306)	(2,306)
Net assets		896	1,215
Capital and reserves			
Called up share capital		1,000	1,000
Retained earnings		(104)	215
Shareholders' funds		896	1,215

For the year ended 31 March 2018 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 of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 30 November 2018 and were signed by:



N K JAGTIANI
 Director

T M CARDS LONDON LIMITED
Notes to the Financial Statements
For the year ended 31 March 2018

Statutory Information

T M CARDS LONDON LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 06812849.

Principal place of business:

23-25 Silchester Road
London
W10 6SE

Registered address:

178 SPRING GROVE ROAD
ISLEWORTH
TW7 4BG

The presentation currency is £ sterling.

The Company has not traded during the financial year ended 31 March 2018 and was DORMANT.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.