

AMENDED ACCOUNTS

**THM SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

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28/01/2023

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UNAUDITED ACCOUNTS
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**THM SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021**

Director	Tofail Hossain MOZUMDER
Company Number	10536502 (England and Wales)
Registered Office	146 A CRANBROOK ROAD ILFORD IG1 4LZ ENGLAND

THM SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	8,280	10,097
Current assets			
Debtors	5	1	1
Cash at bank and in hand		16,705	11,814
		<u>16,706</u>	<u>11,815</u>
Creditors: amounts falling due within one year	6	(772)	(772)
Net current assets		<u>15,934</u>	<u>11,043</u>
Total assets less current liabilities		24,214	21,140
Creditors: amounts falling due after more than one year	7	(5,216)	(6,000)
Net assets		<u>18,998</u>	<u>15,140</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		18,997	15,139
Shareholders' funds		<u>18,998</u>	<u>15,140</u>


For the year ending 31 December 2021 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 December 2022 and were signed on its behalf by

Tofail Hossain MOZUMDER
 Director


 26/01/2023

Company Registration No. 10536502

These accounts replace the original accounts and are now the statutory accounts

THM SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

THM SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 10536502. The registered office is 146 A CRANBROOK ROAD, ILFORD, IG1 4LZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

		Motor vehicles
Cost or valuation		£
At 1 January 2021		10,097
At 31 December 2021		10,097
Depreciation		
Charge for the year		1,817
At 31 December 2021		1,817
Net book value		
At 31 December 2021		8,280
At 31 December 2020		10,097

5 Debtors

	2021	2020
	£	£
Amounts falling due within one year		
Trade debtors	1	1
	1	1

6 Creditors: amounts falling due within one year

	2021	2020
	£	£
Loans from directors	772	772
	772	772

**THM SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	5,216	6,000
	<u>5,216</u>	<u>6,000</u>

8 Average number of employees

During the year the average number of employees was 6 (2020: 6).