

Registered number
09580328

Tafadzwa Marowero Consultancy Limited

Abbreviated Accounts

31 March 2016



Tafadzwa Marowero Consultancy Limited
Registered number: 09580328
Abbreviated Balance Sheet
as at 31 March 2016

	Notes	2016 £
Current assets		
Debtors	1,446	
Cash at bank and in hand	3,615	
	<u>5,061</u>	
Creditors: amounts falling due within one year	(5,021)	
Net current assets		<u>40</u>
Net assets		<u>40</u>
Capital and reserves		
Profit and loss account		40
Shareholder's funds		<u>40</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Ms Tafadzwa Marowero
 Director

Approved by the board on 5 August 2016



Tafadzwa Marowero Consultancy Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Ms Tafadzwa Marowero				
Overdrawn directors account	-	1,157	-	1,157
	<hr/>	<hr/>	<hr/>	<hr/>
	-	1,157	-	1,157