

Company registration number: 04020762

Tim Marlowe Ltd
Trading as Tim Marlowe Ltd

Unaudited filleted financial statements

27 April 2018

TUESDAY



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26/06/2018 #281
COMPANIES HOUSE

Tim Marlowe Ltd

Contents

	Page
Directors and other information	1
Accountant's report	2
Statement of financial position and notes to the financial statements	3 - 4

Tim Marlowe Ltd

Directors and other information

Directors

Ms Hannah Cooper
Mr Timothy Marlowe

Secretary

Tim Marlowe

Company number

04020762

Registered office

27 Meadow Way
Irthlingborough
Wellingborough
Northamptonshire
NN9 5RS

Business address

27 Meadow Way
Irthlingborough
Wellingborough
NN9 5RS

Accountant

Lynda King Ltd
93 St George's Place
Cheltenham
GL50 3QB

Tim Marlowe Ltd

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Tim Marlowe Ltd
Period ended 27 April 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Tim Marlowe Ltd for the period ended 27 April 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Association of Chartered Certified Accountants, I am subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Tim Marlowe Ltd, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of Tim Marlowe Ltd and state those matters that we have agreed to state to the board of directors of Tim Marlowe Ltd as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/uk/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Tim Marlowe Ltd and its board of directors as a body for my work or for this report.

It is your duty to ensure that Tim Marlowe Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Tim Marlowe Ltd. You consider that Tim Marlowe Ltd is exempt from the statutory audit requirement for the period.

I have not been instructed to carry out an audit or a review of the financial statements of Tim Marlowe Ltd. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.



Lynda King Ltd
Certified Accountant

93 St George's Place
Cheltenham
GL50 3QB

12 June 2018

Tim Marlowe Ltd

**Statement of financial position
27 April 2018**

	27/04/18	30/09/17
	£	£
Fixed assets	-	361
Current assets	22	5,437
Creditors: amounts falling due within one year	-	(3,762)
Net current assets	22	1,675
Total assets less current liabilities	22	2,036
Accruals and deferred income	(250)	(325)
Net (liabilities)/assets	(228)	1,711
Capital and reserves	(228)	1,711

Notes to the financial statements

1. Directors advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

Period ended 27/04/18

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Ms Hannah Cooper	-	-	-	-
Mr Timothy Marlowe	(18)	(189)	185	(22)

Period ended 30/09/17

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Ms Hannah Cooper	(78)	(51)	129	-
Mr Timothy Marlowe	(300)	(945)	1,227	(18)

Tim Marlowe Ltd

Statement of financial position (continued)
Period ended 27 April 2018

For the period ending 27 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the period 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 21 June 2018, and are signed on behalf of the board by:



Ms Hannah Cooper
Director

14/6/18

Company registration number: 04020762

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