

THAVMA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

THAVMA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

THAVMA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Director	C Fotopoulos
Company Number	SC469042 (Scotland)
Registered Office	5B BEMERSYDE AVENUE GLASGOW G43 1EN

THAVMA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	2019	2018
	£	£
Current assets	-	2,184
Creditors: amounts falling due within one year	559	(409)
Net current assets	<u>559</u>	<u>1,775</u>
Total assets less current liabilities	<u>559</u>	<u>1,775</u>
Net assets	<u>559</u>	<u>1,775</u>
Capital and reserves	<u>559</u>	<u>1,775</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 28 February 2019 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 November 2019

C Fotopoulos
Director

Company Registration No. SC469042

