

TIN MEN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

TIN MEN LIMITED
UNAUDITED ACCOUNTS
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TIN MEN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Stephen Prockter
Company Number	10078507 (England and Wales)
Registered Office	6 THE CROFT CHINGFORD LONDON E4 6EZ ENGLAND
Accountants	Aidhan Accountancy 199 Bishopsgate London EC2M 3TY

TIN MEN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	1,003	902
Current assets			
Inventories	5	595	595
Debtors	<u>6</u>	68,251	139,505
Cash at bank and in hand		52,925	31,544
		<u>121,771</u>	<u>171,644</u>
Creditors: amounts falling due within one year	<u>7</u>	(129,456)	(172,536)
Net current liabilities		<u>(7,685)</u>	<u>(892)</u>
Net (liabilities)/assets		<u>(6,682)</u>	10
Capital and reserves			
Called up share capital	<u>8</u>	10	10
Profit and loss account		(6,692)	-
Shareholders' funds		<u>(6,682)</u>	10

For the year ending 31 March 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 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.

Approved by the Board on 19 December 2019.

Stephen Prockter
Director

Company Registration No. 10078507

TIN MEN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

TIN MEN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10078507. The registered office is 6 THE CROFT, CHINGFORD, LONDON, E4 6EZ, 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.

Turnover

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

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:

Plant & machinery	33.33% on cost using the straight line method.
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TIN MEN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

4 Tangible fixed assets

	Plant & machinery £	Fixtures & fittings £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	At cost	
At 1 April 2018	394	250	505	1,149
Additions	-	233	-	233
At 31 March 2019	394	483	505	1,382
Depreciation				
At 1 April 2018	29	50	168	247
Charge for the year	132	-	-	132
At 31 March 2019	161	50	168	379
Net book value				
At 31 March 2019	233	433	337	1,003
At 31 March 2018	365	200	337	902

5 Inventories

	2019 £	2018 £
Finished goods	595	595
	595	595

6 Debtors

	2019 £	2018 £
Trade debtors	-	129,931
Other debtors	68,251	9,574
	68,251	139,505

7 Creditors: amounts falling due within one year

	2019 £	2018 £
Trade creditors	33,038	88,700
Taxes and social security	94,534	83,034
Other creditors	1,884	802
	129,456	172,536

8 Share capital

	2019 £	2018 £
Allotted, called up and fully paid: 10 Ordinary shares of £1 each	10	10

9 Average number of employees

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

