

REGISTERED NUMBER: 09232878 (England and Wales)

Tampy Electrical Limited

Unaudited Financial Statements

for the Period

1st October 2018 to 31st March 2019

Naail & Co
Chartered Certified Accountants
69 Lambeth Walk
London
SE11 6DX

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for the Period 1st October 2018 to 31st March 2019**

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Tampy Electrical Limited
Company Information
for the Period 1st October 2018 to 31st March 2019

DIRECTOR:	Mr H Johnson
REGISTERED OFFICE:	Flat 44, Penryn House 64 Kennington Park Road London SE11 4HX
REGISTERED NUMBER:	09232878 (England and Wales)
ACCOUNTANTS:	Naail & Co Chartered Certified Accountants 69 Lambeth Walk London SE11 6DX

**Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Tampy Electrical Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Abridged Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Tampy Electrical Limited for the period ended 31st March 2019 which comprise the Abridged Income Statement, Abridged Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the director of Tampy Electrical Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Tampy Electrical Limited and state those matters that we have agreed to state to the director of Tampy Electrical Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Tampy Electrical Limited 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 profit of Tampy Electrical Limited. You consider that Tampy Electrical Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Tampy Electrical Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Naail & Co
Chartered Certified Accountants
69 Lambeth Walk
London
SE11 6DX

Date:

Abridged Balance Sheet
31st March 2019

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Property, plant and equipment	5		306		-
CURRENT ASSETS					
Debtors		20,195		31,362	
Cash at bank		<u>6,678</u>		<u>7,901</u>	
		26,873		39,263	
CREDITORS					
Amounts falling due within one year		<u>19,262</u>		<u>25,291</u>	
NET CURRENT ASSETS			<u>7,611</u>		<u>13,972</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,917</u>		<u>13,972</u>
CAPITAL AND RESERVES					
Called up share capital	6		1		1
Retained earnings	7		<u>7,916</u>		<u>13,971</u>
SHAREHOLDERS' FUNDS			<u>7,917</u>		<u>13,972</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abridged Balance Sheet - continued
31st March 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the period ended 31st March 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 20th December 2019 and were signed by:

Mr H Johnson - Director

**Notes to the Financial Statements
for the Period 1st October 2018 to 31st March 2019**

1. STATUTORY INFORMATION

Tampy Electrical Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

Turnover

Revenue is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Turnover is generated from the ordinary activities of the business and is recognized when the right to consideration becomes due.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Notes to the Financial Statements - continued
for the Period 1st October 2018 to 31st March 2019

3. **ACCOUNTING POLICIES - continued**

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Going concern

In the director's assessment of the company's ability to continue as a going concern, there are no material uncertainties that may cast significant doubt about the company's ability to continue as a going concern.

4. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 1 (2018 - 1) .

5. **PROPERTY, PLANT AND EQUIPMENT**

COST

Additions

At 31st March 2019

DEPRECIATION

Charge for period

At 31st March 2019

NET BOOK VALUE

At 31st March 2019

Totals
£

408

408

102

102

306

6. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2019 £	2018 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**Notes to the Financial Statements - continued
for the Period 1st October 2018 to 31st March 2019**

7. RESERVES

	Retained earnings £
At 1st October 2018	13,971
Profit for the period	22,545
Dividends	<u>(28,600)</u>
At 31st March 2019	<u>7,916</u>

8. RELATED PARTY DISCLOSURES

During the period, total dividends of £28,600 were paid to the director .

Mr H Johnson

Director & 100% shareholder

At the reporting date, the company owed £18 (2018: £134) to Mr Johnson.

9. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr H Johnson.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.