Registration number: 09305191

## Tanzanian Fine Art Limited

Annual Report and Unaudited Financial Statements for the Year Ended 30 November 2019

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## **Company Information**

**Directors** Mr Alan Terence Beaumont-Clements

Mr Fuad Jamal Janmohamed

Mr Fredrick Rignold Hyde-Chambers

**Registered office** The Cascades

Clatterway Bonsall Matlock Derbyshire DE4 2AH

**Accountants** Wall and Partners

Chartered Accountants 3 & 5 Commercial Gate

Mansfield Nottinghamshire NG18 1EJ

# (Registration number: 09305191) Balance Sheet as at 30 November 2019

	2019 £	2018 £
Current assets	3,564	3,584
Creditors: Amounts falling due within one year	(15,247)	(14,798)
Total assets less current liabilities	(11,683)	(11,214)
Accruals and deferred income	(120)	(192)
	(11,803)	(11,406)
Capital and reserves	(11,803)	(11,406)

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

The Cascades

Clatterway

Bonsall

Matlock

Derbyshire

DE4 2AH

These financial statements were authorised for issue by the Board on 30 November 2020.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2018 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

## (Registration number: 09305191) Balance Sheet as at 30 November 2019

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

## (Registration number: 09305191) Balance Sheet as at 30 November 2019

Approved and authorised by the Board on 30 November 2020 and signed on its behalf by:

Mr Alan Terence Beaumont-Clements Director

## Mansfield

Number of delivery under section 1072 of the Companies Act 2006.