

TIO PEDRO EXPORTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

TIO PEDRO EXPORTING LTD
UNAUDITED ACCOUNTS
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TIO PEDRO EXPORTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Domingo Ramires
Company Number	09478318 (England and Wales)
Registered Office	1133 High Road Chadwell Heath Romford London RM6 4AT UK

TIO PEDRO EXPORTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	6,028
Creditors: amounts falling due within one year	5	(1,224)
Net current liabilities		(1,224)
Total assets less current liabilities		4,804
Creditors: amounts falling due after more than one year	6	(8,038)
Net liabilities		(3,234)
Capital and reserves		
Called up share capital		1
Profit and loss account		(3,235)
Shareholders' funds		(3,234)

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 3 July 2019.

Domingo Ramires
Director

Company Registration No. 09478318

TIO PEDRO EXPORTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Tio Pedro Exporting LTD is a private company, limited by shares, registered in England and Wales, registration number 09478318. The registered office is 1133 High Road, Chadwell Heath, Romford, London, RM6 4AT, UK.

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 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.

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:

Motor vehicles	25%
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4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 April 2018	10,717
At 31 March 2019	10,717
Depreciation	
At 1 April 2018	2,679
Charge for the year	2,010
At 31 March 2019	4,689
Net book value	
At 31 March 2019	6,028

5 Creditors: amounts falling due within one year

	2019 £
Trade creditors	600
Taxes and social security	624
	1,224

TIO PEDRO EXPORTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Creditors: amounts falling due after more than one year **2019**
£

Trade creditors	8,038
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7 Average number of employees

During the year the average number of employees was 0.

