

**TMZZS LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 14 NOVEMBER 2021 TO 30 NOVEMBER 2022**

Mibsons Limited
Chartered Certified Accountants
180 Birmingham Road
West Bromwich
B70 6QG

TMZZS LTD
Financial Statements
For the Period 14 November 2021 to 30 November 2022

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TMZZS LTD
Balance Sheet
As At 30 November 2022

Registered number: 13741806

		30 November 2022	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	4		750
			<u>750</u>
CURRENT ASSETS			
Cash at bank and in hand		26,340	
		<u>26,340</u>	
Creditors: Amounts Falling Due Within One Year	5	(11,753)	
NET CURRENT ASSETS (LIABILITIES)			<u>14,587</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,337</u>
NET ASSETS			<u>15,337</u>
CAPITAL AND RESERVES			
Called up share capital	6		1
Profit and Loss Account			<u>15,336</u>
SHAREHOLDERS' FUNDS			<u>15,337</u>

For the period ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Dr Zaffar Hassan

Director

24th July 2023

The notes on pages 2 to 3 form part of these financial statements.

TMZZS LTD
Notes to the Financial Statements
For the Period 14 November 2021 to 30 November 2022

1. General Information

TMZZS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 13741806 . The registered office is Fairway, Gravel Road, Bromley, Kent, BR2 8PF.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the from the rendering of services.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25%
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2.4. Taxation

Income tax expense represents the sum of the tax currently payable.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

4. Tangible Assets

	Computer Equipment £
Cost	
As at 14 November 2021	1,000
As at 30 November 2022	1,000
Depreciation	
As at 14 November 2021	-
Provided during the period	250
As at 30 November 2022	250
Net Book Value	
As at 30 November 2022	750
As at 14 November 2021	1,000

TMZZS LTD
Notes to the Financial Statements (continued)
For the Period 14 November 2021 to 30 November 2022

5. Creditors: Amounts Falling Due Within One Year

	30 November 2022
	£
Corporation tax	4,359
Other creditors	400
Director's loan account	6,994
	<hr/> 11,753 <hr/>

6. Share Capital

	30 November 2022
	£
Allotted, Called up and fully paid	<hr/> 1 <hr/>

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.