

Registered number: 11478527

Tarboush Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

Prepared By:

CBS Accountants Ltd
Chartered Accountant
Unit 17, 25 Orbital Business Park
Dwight Road
Watford
Hertfordshire
WD18 9DA

Registered Number: 11478527
BALANCE SHEET AT 31/03/2021

	2021	2020
	£	£
Fixed assets	116,665	97,563
Current assets	111,480	49,224
Creditors: amounts falling due within one year	(42,437)	(142,760)
Net Current Assets / (Liabilities)	69,043	(93,536)
Total assets less current liabilities	185,708	4,027
Creditors: amounts falling due after more than one year	50,000	-
Accruals and deferred income	4,013	1,513
Net Assets	131,695	2,514
Capital and reserves	131,695	2,514

Directors' benefits: advances, credits and guarantees

As at 31/03/2021 - Balance due from the Director £49,908.65

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11478527. Registered office 57 Market Street, Watford, WD18 0PR, United Kingdom

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For the year ending 31/03/2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20/12/2021 and signed on their behalf by

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Kayes Ibrahim

Director

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.