

T&M Financial Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2021

T&M Financial Services Ltd

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T&M Financial Services Ltd

Company Information

Director	Mr Trevor Brenton
Registered office	9 St Johns Meadow Blindley Heath Lingfield Surrey RH7 6JU
Accountants	DF Accountants Limited 23 Hansom Way, Pease Pottage Crawley West Sussex RH119GQ

T&M Financial Services Ltd
(Registration number: 06623543)
Balance Sheet as at 30 September 2021

	2021 £	2020 £
Fixed assets	1,542	465
Current assets	25,523	54,157
Creditors: Amounts falling due within one year	(14,143)	(42,835)
Net current assets	11,380	11,322
Total assets less current liabilities	12,922	11,787
Accruals and deferred income	(1,080)	(899)
	11,842	10,888
Capital and reserves	11,842	10,888

1 General information

Country of incorporation

The address of its registered office is:
9 St Johns Meadow
Blindley Heath
Lingfield
Surrey
RH7 6JU

These financial statements were authorised for issue by the director on 9 March 2022.

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 the director) during the year, was 2 (2020 - 2).

3 Dividends

Interim dividends paid

	2021 £	2020 £
Interim dividend of £1 per each Ordinary	56,000	59,527

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Balance Sheet as at 30 September 2021

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 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9 March 2022

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Mr Trevor Brenton
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.