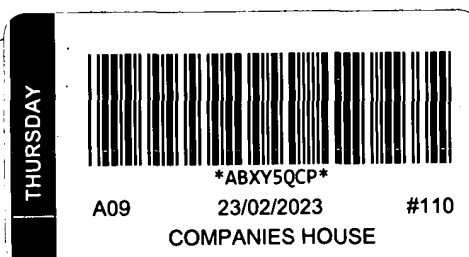


Registered number: 11083084

TMB Developments Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/11/2022

Prepared By:
Reardon & Co. Financial Services Ltd.
Bookkeepers
34 Oldway Lane
Slough
Berkshire
SL1 5LF



TMB Developments Ltd

**ACCOUNTS
FOR THE YEAR ENDED 30/11/2022**

DIRECTORS

Terence Bennett

SECRETARY

Terence Bennett

REGISTERED OFFICE

16 Windermere Way
Slough
Berkshire
SL1 6EL

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 11083084

BANKERS

Lloyds Bank PLC

SOLICITORS

Kidd Rapinet

ACCOUNTANTS

Reardon & Co. Financial Services Ltd.
Bookkeepers
34 Oldway Lane
Slough
Berkshire
SL1 5LF

TMB Developments Ltd

**ACCOUNTS
FOR THE YEAR ENDED 30/11/2022**

CONTENTS

	Page
Directors' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
 The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

TMB Developments Ltd

BALANCE SHEET AT 30/11/2022

	Notes	2022 £
CURRENT ASSETS		
Cash at bank and in hand		108,620
		<u>108,620</u>
CREDITORS: Amounts falling due within one year	3	<u>75,706</u>
NET CURRENT ASSETS		<u>32,914</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>32,914</u>
CAPITAL AND RESERVES		
Called up share capital	4	1
Profit and loss account		<u>32,913</u>
SHAREHOLDERS' FUNDS		<u>32,914</u>

For the year ending 30/11/2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

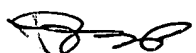
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 23/01/2023 and signed on their behalf
by**



Terence Bennett
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/11/2022**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2022	
	No.	No.
Average number of employees	-	

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022
	£
Directors current account	7,164
Directors current account	60,875
Loans	<u>7,667</u>
	<u><u>75,706</u></u>

4. SHARE CAPITAL

	2022
	£
Allotted, issued and fully paid:	
1 Ordinary shares of £ 1 each	<u>1</u>
	<u><u>1</u></u>
New shares issued during period:	
1 Ordinary shares of £ 1 each	<u>1</u>