

TATTAH UK LIMITED

**Company Registration Number:
04976750 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

TATTAH UK LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2017

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

TATTAH UK LIMITED

Company Information

for the Period Ended 30 November 2017

Director:	O B ATTAH
Secretary:	U ATTAH
Registered office:	6 Arndell House, 48 Benhill Wood Road Sutton Surrey SM1 4HN
Company Registration Number:	04976750 (England and Wales)

TATTAH UK LIMITED

Balance sheet

As at 30 November 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Tangible assets:	2	200	366
Total fixed assets:		<u>200</u>	<u>366</u>
Current assets			
Debtors:	3	569	804
Cash at bank and in hand:		33,270	34,098
Total current assets:		<u>33,839</u>	<u>34,902</u>
Creditors: amounts falling due within one year:	4	(5,462)	(777)
Net current assets (liabilities):		<u>28,377</u>	<u>34,125</u>
Total assets less current liabilities:		<u>28,577</u>	<u>34,491</u>
Total net assets (liabilities):		<u>28,577</u>	<u>34,491</u>

The notes form part of these financial statements

TATTAH UK LIMITED

Balance sheet continued

As at 30 November 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		28,576	34,490
Shareholders funds:		<u>28,577</u>	<u>34,491</u>

For the year ending 30 November 2017 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.

This report was approved by the board of directors on 30 June 2018

And Signed On Behalf Of The Board By:

Name: O B ATTAH

Status: Director

The notes form part of these financial statements

TATTAH UK LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

TATTAH UK LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2017

2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 December 2016	2,563		2,563
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 November 2017	2,563		2,563
Depreciation			
At 01 December 2016	2,197		2,197
Charge for year	166		166
On disposals	-		-
Other adjustments	-		-
At 30 November 2017	2,363		2,363
Net book value			
At 30 November 2017	200		200
At 30 November 2016	366		366

TATTAH UK LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2017

3. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade debtors		480
Other debtors	569	324
Total	<u>569</u>	<u>804</u>

TATTAH UK LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2017

4.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Accruals and deferred income	288	288
Other creditors	5,174	489
Total	5,462	777

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.