

**TAMBA DISTRIBUTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

TaxAssist Accountants

FCCA

13 Southgate Parade
Crawley
West Sussex
RH10 6ER

Tamba Distribution Ltd
Balance Sheet
As at 31 October 2018

Registered number: 08733192

	2018	2017
	£	£
Fixed assets	30,066	1,044
Current assets	15,067	10,214
Creditors: Amounts Falling Due Within One Year	(27,430)	(14,094)
NET CURRENT LIABILITIES	(12,363)	(3,880)
TOTAL ASSETS LESS CURRENT LIABILITIES	17,703	(2,836)
Creditors: Amounts Falling After More Than One Year	(32,677)	-
Accruals and deferred income	(372)	-
NET ASSETS	(15,346)	(2,836)
CAPITAL AND RESERVES	(15,346)	(2,836)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:3

2. General Information

Tamba Distribution Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08733192. The registered office is 13 BREYDON WALK, CRAWLEY, West Sussex, RH10 6RE.

Tamba Distribution Ltd
Balance Sheet (continued)
As at 31 October 2018

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stefan Tamba

20/02/2019

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.