Registered number: 09866824

TMMUK INTL LIMITED **UNAUDITED ABRIDGED FINANCIAL STATEMENTS** FOR THE YEAR ENDED 30 NOVEMBER 2020

Amending:

- The revised accounts replace the original accounts;
 They are now the statutory accounts;
 They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

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28/04/2023 **COMPANIES HOUSE** #45

TMMUK Intl Limited Unaudited Financial Statements For The Year Ended 30 November 2020

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TMMUK Intl Limited Abridged Balance Sheet As at 30 November 2020

Registered	number:	09866824
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		2020		2019	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		391		369
		_		-	
			391		369
CURRENT ASSETS					
Debtors	4	46,466		1,817	
Cash at bank and in hand		7,342		1,148	
			-		
		53,808		2,965	
Creditors: Amounts Falling Due Within One Year		(32,935)		(5,519)	
one real			-		
NET CURRENT ASSETS (LIABILITIES)			20,873		(2,554)
THE CONNENT ASSETS (LIABILITIES)		-		_	(2,554)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			21,264		(2,185)
•		-		_	
NET ASSETS/(LIABILITIES)			21,264		(2,185)
CAPITAL AND RESERVES				=	
Called up share capital	5		1		1
Profit and Loss Account	3		21,263		(2,186)
From and 2005 Account		_	21,203	_	(2,100)
SHAREHOLDERS' FUNDS			21 264		(2.19E)
SHAKEHULDEKS PUNDS		_	21,264	. =	(2,185)

TMMUK Intl Limited Abridged Balance Sheet (continued) As at 30 November 2020

For the year ending 30 November 2020 the company was entitled to exemption from audit 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 company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 30 November 2020 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr James Morris

Director

28th October 2021

The notes on pages 3 to 4 form part of these financial statements.

TMMUK Intl Limited Notes to the Abridged Financial Statements For The Year Ended 30 November 2020

1. Accounting Policies

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1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment

25% reducing balance basis

2020

2019

2. Average Number of Employees

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

				2020	2019
Sales, marketing and distribution				1	1
				1	1
3. Tangible Assets					
					Total
					£
Cost As at 1 December 2019					
Additions	<i>:</i>	P	ai.	•	663 145
As at 30 November 2020					808
Depreciation					
As at 1 December 2019					294
Provided during the period					123
As at 30 November 2020					417
Net Book Value As at 30 November 2020					391
As at 1 December 2019					369
4. Debtors					
				2020	2019
				£	£
Due after more than one year				550	
Other debtors				44,260	-
				44,260	-
5. Share Capital					
J. Silai e Capitai				2020	2019
Allotted, Called up and fully paid				1	1

TMMUK Intl Limited Notes to the Abridged Financial Statements (continued) For The Year Ended 30 November 2020

6. General Information

TMMUK Intl Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09866824. The registered office is 151 Bury New Road, Whitefield, Manchester, M45 6AA.