

**TIGERS INTERNATIONAL ASSOCIATION - TIA
DIRECTOR'S REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Roy & Co

Chartered Certified Accountants

139 Wilbraham Road
Fallowfield
Manchester
M14 7DS

TIGERS INTERNATIONAL ASSOCIATION - TIA
Director's Report and Financial Statements
For The Year Ended 30 June 2021

Contents

	Page
Company Information	1
Director's Report	2
Accountant's Report	3
Profit and Loss Account	4
Balance Sheet	5
Notes to the Financial Statements	6—7
The following pages do not form part of the statutory accounts:	
Trading Profit and Loss Account	8

TIGERS INTERNATIONAL ASSOCIATION - TIA
Company Information
For The Year Ended 30 June 2021

Director	Mr Monsur Ahmed
Company Number	8092503
Registered Office	259 FEATHERSTALL ROAD NORTH OLDHAM LANCASHIRE OL1 2NJ
Accountants	Roy & Co Chartered Certified Accountants 139 Wilbraham Road Fallowfield Manchester M14 7DS

TIGERS INTERNATIONAL ASSOCIATION - TIA
Company No. 8092503
Director's Report For The Year Ended 30 June 2021

The director presents his report and the financial statements for the year ended 30 June 2021.

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.
Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

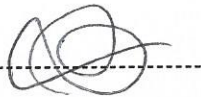
Directors

The directors who held office during the year were as follows:
Mr Monsur Ahmed

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

RP 

Mr Monsur Ahmed

Director

30 June 2022

TIGERS INTERNATIONAL ASSOCIATION - TIA
Accountant's Report
For The Year Ended 30 June 2021


In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 30 June 2021 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed



30 June 2022

Roy & Co
Chartered Certified Accountants
139 Wilbraham Road
Fallowfield
Manchester
M14 7DS

TIGERS INTERNATIONAL ASSOCIATION - TIA
Profit and Loss Account
For The Year Ended 30 June 2021

	Notes	2021 £	2020 £
TURNOVER		27,436	74,262
Cost of sales		-	-
GROSS PROFIT		27,436	74,262
Distribution costs		(5,483)	(9,083)
Administrative expenses		(22,539)	(65,564)
OPERATING LOSS		(586)	(385)
Interest payable and similar charges		(5)	-
LOSS FOR THE FINANCIAL YEAR		(591)	(385)

The notes on pages 6 to 7 form part of these financial statements.

TIGERS INTERNATIONAL ASSOCIATION - TIA
Balance Sheet
As at 30 June 2021

		2021	2020
	Notes	£	£
FIXED ASSETS			
Tangible Assets	3	3,057	3,597
		3,057	3,597
CURRENT ASSETS			
Debtors	4	8,288	-
Cash at bank and in hand		10,438	1,667
		18,726	1,667
Creditors: Amounts Falling Due Within One Year	5	(2,102)	(2,101)
NET CURRENT ASSETS (LIABILITIES)		16,624	(434)
TOTAL ASSETS LESS CURRENT LIABILITIES		19,681	3,163
Creditors: Amounts Falling Due After More Than One Year	6	(20,229)	(3,120)
NET (LIABILITIES)/ASSETS		(548)	43
Profit and Loss Account		(548)	43
SHAREHOLDERS' FUNDS		(548)	43

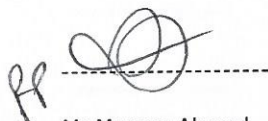
For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Monsur Ahmed

Director

30 June 2022

The notes on pages 6 to 7 form part of these financial statements.

TIGERS INTERNATIONAL ASSOCIATION - TIA
Notes to the Financial Statements
For The Year Ended 30 June 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. 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:

Motor Vehicles	0
Fixtures & Fittings	15%

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2020: 4)

3. Tangible Assets

	Fixtures & Fittings
	£
Cost	
As at 1 July 2020	9,099
As at 30 June 2021	9,099
Depreciation	
As at 1 July 2020	5,502
Provided during the period	540
As at 30 June 2021	6,042
Net Book Value	
As at 30 June 2021	3,057
As at 1 July 2020	3,597

TIGERS INTERNATIONAL ASSOCIATION - TIA
Notes to the Financial Statements (continued)
For The Year Ended 30 June 2021

4. Debtors

	2021	2020
	£	£
Due within one year		
Salary & Wages - Debtors	8,288	-
	<u>8,288</u>	<u>-</u>

5. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Trade creditors	-	(1)
Accruals and deferred income	2,102	2,102
	<u>2,102</u>	<u>2,101</u>

6. Creditors: Amounts Falling Due After More Than One Year

	2021	2020
	£	£
Directors Loans (Long term liabilities - creditors > 1 year)	20,229	3,120
	<u>20,229</u>	<u>3,120</u>

7. General Information

TIGERS INTERNATIONAL ASSOCIATION - TIA is a private company, limited by shares, incorporated in England & Wales, registered number 8092503. The registered office is 259 FEATHERSTALL ROAD NORTH, OLDHAM, LANCASHIRE, OL1 2NJ.

TIGERS INTERNATIONAL ASSOCIATION - TIA
Trading Profit and Loss Account
For The Year Ended 30 June 2021

	2021	2020
	£	£
TURNOVER		
Income Receivable	27,436	74,262
GROSS PROFIT	27,436	74,262
Distribution Costs		
Premises costs	5,483	9,083
	(5,483)	(9,083)
Administrative Expenses		
Wages and salaries	18,965	62,538
Printing, postage and stationery	189	309
Telecommunications	632	738
Professional fees	-	425
Subscriptions	1,929	-
Depreciation of fixtures and fittings	540	635
Sundry expenses	284	919
	(22,539)	(65,564)
OPERATING LOSS	(586)	(385)
Interest payable and similar expenses		
Bank charges	5	-
	(5)	-
LOSS FOR THE FINANCIAL YEAR	(591)	(385)