

**TIGERS INTERNATIONAL ASSOCIATION - TIA
DIRECTOR'S REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024**

Roy & Co
Chartered Certified Accountants
53A Main Street
Cross Hills
Keighley
BD20 8TT

TIGERS INTERNATIONAL ASSOCIATION - TIA

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TIGERS INTERNATIONAL ASSOCIATION - TIA
Company Information
For The Year Ended 30 June 2024

Director	Mr Monsur Ahmed
Company Number	8092503
Registered Office	259 FEATHERSTALL ROAD NORTH OLDHAM LANCASHIRE OL1 2NJ
Accountants	Roy & Co Chartered Certified Accountants 53A Main Street Cross Hills Keighley BD20 8TT

TIGERS INTERNATIONAL ASSOCIATION - TIA
Company No. 8092503
Director's Report For The Year Ended 30 June 2024

The director presents his report and the financial statements for the year ended 30 June 2024.

Directors

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

Mr Monsur Ahmed

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.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

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

Mr Monsur Ahmed

Director
27 March 2025

TIGERS INTERNATIONAL ASSOCIATION - TIA
Accountant's Report
For The Year Ended 30 June 2024

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 2024 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

27 March 2025

Roy & Co
Chartered Certified Accountants
53A Main Street
Cross Hills
Keighley
BD20 8TT

TIGERS INTERNATIONAL ASSOCIATION - TIA
Profit and Loss Account
For The Year Ended 30 June 2024

	Notes	2024 £	2023 £
TURNOVER		53,298	53,787
Cost of sales		-	-
		<hr/>	<hr/>
GROSS PROFIT		53,298	53,787
Distribution costs		(15,076)	(13,815)
Administrative expenses		(37,443)	(33,868)
		<hr/>	<hr/>
OPERATING PROFIT		779	6,104
Interest payable and similar charges		(302)	-
		<hr/>	<hr/>
PROFIT FOR THE FINANCIAL YEAR		<u>477</u>	<u>6,104</u>

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

TIGERS INTERNATIONAL ASSOCIATION - TIA
Balance Sheet
As At 30 June 2024

		2024	2023
	Notes	£	£
FIXED ASSETS			
Tangible Assets	4	1,895	2,229
		1,895	2,229
CURRENT ASSETS			
Debtors	5	7,298	-
Cash at bank and in hand		1,958	7,846
		9,256	7,846
Creditors: Amounts Falling Due Within One Year	6	(599)	6,186
NET CURRENT ASSETS (LIABILITIES)		8,657	14,032
TOTAL ASSETS LESS CURRENT LIABILITIES		10,552	16,261
Creditors: Amounts Falling Due After More Than One Year	7	(14,043)	(20,229)
NET LIABILITIES		(3,491)	(3,968)
Profit and Loss Account		(3,491)	(3,968)
SHAREHOLDERS' FUNDS		(3,491)	(3,968)

For the year ending 30 June 2024 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
27 March 2025

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 2024

1. 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.

2. Accounting Policies

2.1. 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.

2.2. 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.

2.3. 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%

3. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 4)

4. Tangible Assets

	Fixtures & Fittings
	£
Cost	
As at 1 July 2023	9,099
As at 30 June 2024	9,099
Depreciation	
As at 1 July 2023	6,870
Provided during the period	334
As at 30 June 2024	7,204
Net Book Value	
As at 30 June 2024	1,895
As at 1 July 2023	2,229

TIGERS INTERNATIONAL ASSOCIATION - TIA
Notes to the Financial Statements (continued)
For The Year Ended 30 June 2024

5. Debtors

	2024	2023
	£	£
Due within one year		
Trade debtors	7,298	-
	<u>7,298</u>	<u>-</u>

6. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Trade creditors	(1)	-
Accruals and deferred income	600	(6,186)
	<u>599</u>	<u>(6,186)</u>

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

	2024	2023
	£	£
Directors Loans (Long term liabilities - creditors > 1 year)	14,043	20,229
	<u>14,043</u>	<u>20,229</u>

8. Share Capital

2024	2023
£	£
<u> </u>	<u> </u>

TIGERS INTERNATIONAL ASSOCIATION - TIA
Trading Profit and Loss Account
For The Year Ended 30 June 2024

	2024		2023	
	£	£	£	£
TURNOVER				
Income Receivable		53,298		53,787
GROSS PROFIT		53,298		53,787
Distribution Costs				
Premises costs	11,932		12,133	
Administration and support costs	3,144		1,682	
		(15,076)		(13,815)
Administrative Expenses				
Wages and salaries	26,776		30,806	
Motor & Travel expenses	137		-	
Repairs, renewals and maintenance	401		-	
Printing, postage and stationery	194		-	
Telecommunications	945		-	
Accountancy fees	600		-	
Professional fees	7,811		2,692	
Depreciation of fixtures and fittings	334		370	
Sundry expenses	245		-	
		(37,443)		(33,868)
OPERATING PROFIT		779		6,104
Interest payable and similar charges				
Bank charges	302		-	
		(302)		-
PROFIT FOR THE FINANCIAL YEAR		477		6,104