
TOM COURTENAY LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 APRIL 2018

TOM COURTENAY LIMITED
REGISTERED NUMBER: 00704583

STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	2018 £	2018 £	2017 £	2017 £
Fixed assets				
Tangible assets		218		290
		218		290
Current assets				
Debtors	58		63	
Cash at bank and in hand	56,826		64,945	
	56,884		65,008	
Creditors: amounts falling due within one year	(13,944)		(13,525)	
Net current assets		42,940		51,483
Total assets less current liabilities		43,158		51,773
Net assets		43,158		51,773
Capital and reserves				
Called up share capital		100		100
Profit and loss account		43,058		51,673
		43,158		51,773

Notes

General information

Tom Courtenay Limited is a private company limited by shares incorporated in the United Kingdom and registered in England. The address of its registered office is Regina House, 124 Finchley Road, London, NW3 5JS and the address of its principal place of business is 30 Charlwood Road, London, SW15 1PW.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2017 - 2).

Directors' confirmations

The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

TOM COURTENAY LIMITED
REGISTERED NUMBER: 00704583

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 30 APRIL 2018

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Sir T Courtenay
Director

Lady I Courtenay
Director

Date: 21 January 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.