

DR. NICK TOMOV LIMITED

**Company Registration Number:
07293857 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

DR. NICK TOMOV LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

DR. NICK TOMOV LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:

10
Ashey Road
Ryde
Isle Of Wight
England
PO33 2UN

Company Registration Number:

07293857 (England and Wales)

DR. NICK TOMOV LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Tangible assets:	4	2,316	1,642
Total fixed assets:		2,316	1,642
Current assets			
Debtors:	5	4,273	24,586
Cash at bank and in hand:		207	1,806
Total current assets:		4,480	26,392
Creditors: amounts falling due within one year:	6	(6,599)	(17,105)
Net current assets (liabilities):		(2,119)	9,287
Total assets less current liabilities:		197	10,929
Total net assets (liabilities):		197	10,929

The notes form part of these financial statements

DR. NICK TOMOV LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		97	10,829
Shareholders funds:		197	10,929

For the year ending 31 March 2017 the company was entitled to exemption 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.

This report was approved by the board of directors on 10 November 2017

And Signed On Behalf Of The Board By:

Name: Mr Nikolay Tomov

Status: Director

The notes form part of these financial statements

DR. NICK TOMOV LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Office equipment 25% reducing balance

DR. NICK TOMOV LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Dividends

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Dividends paid	36,000	57,222

DR. NICK TOMOV LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Employees

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	1	2

DR. NICK TOMOV LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 April 2016	1,981		1,981
Additions	1,222		1,222
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2017	3,203		3,203
Depreciation			
At 01 April 2016	339		339
Charge for year	548		548
On disposals	-		-
Other adjustments	-		-
At 31 March 2017	887		887
Net book value			
At 31 March 2017	2,316		2,316
At 31 March 2016	1,642		1,642

DR. NICK TOMOV LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

5. Debtors

	<i>2017</i> £	<i>2016</i> £
Other debtors	4,273	24,586
Total	<u>4,273</u>	<u>24,586</u>

DR. NICK TOMOV LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

6.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Taxation and social security	6,149	16,655
Accruals and deferred income	450	450
Total	6,599	17,105

DR. NICK TOMOV LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

7.1. Loans to Directors

Name of director receiving advance or credit:	N Tomov
Description of the transaction:	
Loan to directors	
Balance at 01 April 2016	24,586
Advances or credits made:	4,273
Advances or credits repaid:	24,586
Balance at 31 March 2017	4,273

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.