

Company Registration Number 08021834 (England and Wales)

TOMPS ON-LINE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019
PAGES FOR FILING WITH REGISTRAR

TOMPS ON-LINE LIMITED

BALANCE SHEET

AS AT 30 APRIL 2019

	2019		2018	
	£	£	£	£
Fixed assets		10,826		14,442
Current assets	101,046		122,627	
Prepayments and accrued income	3,031		2,933	
Creditors: amounts falling due within one year	<u>(171,936)</u>		<u>(156,712)</u>	
Net current liabilities		<u>(67,859)</u>		<u>(31,152)</u>
Total assets less current liabilities		(57,033)		(16,710)
Creditors: amounts falling due after more than one year		<u>(8,867)</u>		<u>(14,634)</u>
Net liabilities		<u><u>(65,900)</u></u>		<u><u>(31,344)</u></u>
Capital and reserves		<u><u>(65,900)</u></u>		<u><u>(31,344)</u></u>

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 5 (2018 - 6).

	2019 Number	2018 Number
Employees	<u>5</u>	<u>6</u>

TOMPS ON-LINE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2019

TOMPS ON-LINE Limited is a private company limited by shares incorporated in England and Wales. The registered office is Matrix House, 12-16 Lionel Road, Canvey Island, Essex, SS8 9DE.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 January 2020

Mr N Maguire
Director

Company Registration Number 08021834

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.