

Company Registration Number 08021834 (England and Wales)

**TOMPS ON-LINE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# **TOMPS ON-LINE LIMITED**

## **BALANCE SHEET**

**AS AT 30 APRIL 2018**

	<b>2018</b>		<b>2017</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		14,442		5,576
Current assets	122,627		84,634	
Prepayments and accrued income	2,933		1,900	
Creditors: amounts falling due within one year	(156,712)		(87,476)	
Net current liabilities		(31,152)		(942)
Total assets less current liabilities		(16,710)		4,634
Creditors: amounts falling due after more than one year		(14,634)		-
Net (liabilities)/assets		(31,344)		4,634
Capital and reserves		(31,344)		4,634

### **Notes to the financial statements**

#### **1 Employees**

The average number of persons (including directors) employed by the company during the year was 6 (2017 - 6).

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 has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2018 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.

## **TOMPS ON-LINE LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 APRIL 2018***

---

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 by the board of directors and authorised for issue on 30 January 2019 and are signed on its behalf by:

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.