

**TOMMY COOPER DEVELOPMENTS LTD**

**Company Registration Number:  
09123678 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 August 2015**

**End date: 31 July 2016**

# **TOMMY COOPER DEVELOPMENTS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2016**

**Company Information**

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# **TOMMY COOPER DEVELOPMENTS LTD**

## **Company Information**

**for the Period Ended 31 July 2016**

**Director:**

Kevin Barry Lane

Liliana Elden

**Registered office:**

R/O 10

High Street

Swanley

Kent

BR8 8BE

**Company Registration Number:**

09123678 (England and Wales)

# **TOMMY COOPER DEVELOPMENTS LTD**

## **Directors' Report Period Ended 31 July 2016**

The directors present their report with the financial statements of the company for the period ended 31 July 2016

### **Principal Activities**

Building Contractor

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 August 2015 to 31 July 2016

Kevin Barry Lane

**The director(s) shown below resigned during the period**

Liliana Elden on 23 October 2015

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 30 April 2017**

**And Signed On Behalf Of The Board By:**

Name: Kevin Barry Lane

Status: Director

# **TOMMY COOPER DEVELOPMENTS LTD**

## **Micro-Entity Profit and Loss Account**

**for the Period Ended 31 July 2016**

	<i>2016</i> <i>£</i>	<i>13 months to</i> <i>31 Jul 2015</i> <i>£</i>
<b>Turnover:</b>	<b>437,936</b>	228,841
Cost of raw materials and consumables:	<b>( 170,854 )</b>	( 115,866 )
Other Charges:	<b>( 330,096 )</b>	( 103,063 )
<b>Profit or (loss):</b>	<b>( 63,014 )</b>	9,912

# **TOMMY COOPER DEVELOPMENTS LTD**

## **Micro-Entity Balance sheet**

**As at 31 July 2016**

	<i>2016</i> <i>£</i>	<i>13 months to</i> <i>31 Jul 2015</i> <i>£</i>
Fixed assets:	19,255	10,847
Current assets:	65,736	75,538
Creditors: amounts falling due within one year:	( 124,897 )	( 77,853 )
Net current assets (liabilities):	( 59,161 )	( 2,315 )
Total assets less current liabilities:	( 39,906 )	8,532
Creditors: amounts falling due after more than one year:	( 14,575 )	
Total net assets (liabilities):	<u>( 54,481 )</u>	<u>8,532</u>
Capital and reserves:	( 54,481 )	8,532

# **TOMMY COOPER DEVELOPMENTS LTD**

## **Balance sheet continued**

**As at 31 July 2016**

For the year ending 31 July 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 April 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Kevin Barry Lane

Status: Director

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.