

COMPANY REGISTRATION NUMBER: 09519579

Me Tomorrow Limited

Filleted Unaudited Financial Statements

31 March 2019

Me Tomorrow Limited

Statement of Financial Position

31 March 2019

		2019	2018
	Note	£	£
Current assets			
Debtors	5	22,541	4,938
Cash at bank and in hand		41	8,272
		-----	-----
		22,582	13,210
Creditors: amounts falling due within one year	6	13,355	8,397
		-----	-----
Net current assets		9,227	4,813
		-----	-----
Total assets less current liabilities		9,227	4,813
		-----	-----
Net assets		9,227	4,813
		-----	-----
Capital and reserves			
Called up share capital		1	1
Profit and loss account		9,226	4,812
		-----	-----
Shareholder funds		9,227	4,813
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These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 31st March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 23 October 2019 , and are signed on behalf of the board by:

D H Bernstein

Director

Company registration number: 09519579

Me Tomorrow Limited

Notes to the Financial Statements

year ended 31st March 2019

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 65 Pendragon House, St.Albans, Hertfordshire, United Kingdom, AL1 1LJ.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods supplied and services rendered, stated net of discounts and of Value Added Tax.

Income tax

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in profit or loss, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. In this case, tax is recognised in other comprehensive income or directly in equity, respectively. Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument. Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument. Debt instruments are subsequently measured at amortised cost.

4. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

5. Debtors

	2019	2018
	£	£
Trade debtors	11,645	—
Other debtors	10,896	4,938
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	22,541	4,938
	-----	-----

6. Creditors: amounts falling due within one year

	2019	2018
	£	£
Bank loans and overdrafts	7,085	—
Corporation tax	2,814	5,274
Social security and other taxes	1,256	923
Other creditors	2,200	2,200
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	13,355	8,397
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7. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019				
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
D H Bernstein	4,938	5,958	—	10,896
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2018				
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
D H Bernstein	9,383	—	(4,445)	4,938
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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.