

TOMAS MUSIC LIMITED

**Company Registration Number:
09841519 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

TOMAS MUSIC LIMITED

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TOMAS MUSIC LIMITED

Company Information

for the Period Ended 31 October 2018

Director: Shaun Wilkinson

Registered office: 192
Bostall Lane
Abbey Wood
London
GBR
SE2 0QT

Company Registration Number: 09841519 (England and Wales)

TOMAS MUSIC LIMITED

Directors' Report Period Ended 31 October 2018

The directors present their report with the financial statements of the company for the period ended 31 October 2018

Directors

The directors shown below have held office during the whole of the period from 01 November 2017 to 31 October 2018
Shaun Wilkinson

This report was approved by the board of directors on 30 July 2019
And Signed On Behalf Of The Board By:

Name: Shaun Wilkinson
Status: Director

TOMAS MUSIC LIMITED

Profit and Loss Account

for the Period Ended 31 October 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		0	0
Cost of sales		(0)	(0)
Gross Profit or (Loss)		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(63)	(137)
Other operating income		0	0
Operating Profit or (Loss)		(63)	(137)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(63)	(137)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(63)	(137)

The notes form part of these financial statements

TOMAS MUSIC LIMITED

Balance sheet

As at 31 October 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Tangible assets:	2	67	138
Total fixed assets:		<u>67</u>	<u>138</u>
Current assets			
Stocks:		0	0
Debtors:	3	0	0
Cash at bank and in hand:		49	112
Total current assets:		<u>49</u>	<u>112</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	4	(0)	(0)
Net current assets (liabilities):		<u>49</u>	<u>112</u>
Total assets less current liabilities:		116	250
Creditors: amounts falling due after more than one year:	5	(0)	(0)
Provision for liabilities:		(0)	(0)
Total net assets (liabilities):		<u>116</u>	<u>250</u>

The notes form part of these financial statements

TOMAS MUSIC LIMITED

Balance sheet continued

As at 31 October 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		116	250
Revaluation reserve:	6	0	0
Profit and loss account:		0	0
Shareholders funds:		116	250

For the year ending 31 October 2018 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 30 July 2019

And Signed On Behalf Of The Board By:

Name: Shaun Wilkinson

Status: Director

The notes form part of these financial statements

TOMAS MUSIC LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

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

TOMAS MUSIC LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

2. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 November 2017	138	138
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 October 2018	138	138
Depreciation		
At 01 November 2017	-	-
Charge for year	71	71
On disposals	-	-
Other adjustments	-	-
At 31 October 2018	71	71
Net book value		
At 31 October 2018	67	67
At 31 October 2017	138	138

TOMAS MUSIC LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

3. Debtors

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

TOMAS MUSIC LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

TOMAS MUSIC LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

5.Creditors: amounts falling due after more than one year

	<i>2018</i>	<i>2017</i>
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

TOMAS MUSIC LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

6. Revaluation reserve

	<i>2018</i>
	<i>£</i>
Balance at 01 November 2017	0
Surplus or deficit after revaluation	0
Balance at 31 October 2018	0

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.