Company registration number: 10735568

# TOMORROW'S TOURISM LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 April 2020

Company registration number: 10735568

TOMORROW'S TOURISM LTD

**BALANCE SHEET** 

**AS AT 30 April 2020** 

	2020			2019	
	£	£	£	£	
FIXED ASSETS		9,008		3,812	
CURRENT ASSETS	8,519		5,836		
PREPAYMENTS AND ACCRUED INCOME	2,668		0		
CREDITORS: falling due within one year	(7,492)		(5,897)		
ACCRUALS AND DEFERRED INCOME	(4,585)		(1,600)		
NET CURRENT ASSETS		(890)		(1,661)	
TOTAL ASSETS LESS CURRENT LIABILITIES		8,118		2,151	
NET ASSETS		8,118	•	2,151	
CAPITAL AND RESERVES		8,118		2,151	

### Company information

The company is registered in England and its registered number is 10735568. The company is a private company limited by shares. Its registered office is Icknield Court, Back Street, Wendover HP22 6EB.

## Average employees

The average number of persons employed by the company (including directors during the year was 2 (2019:2).

### Directors' loans and guarantees

At 30 April the director Richard Dickinson was owed by the company £7,278 (2019 owed to the company £4,136).

For the year ending 30 April 2020 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 the accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime	; <b>.</b>

Approved by the board of directors and signed on its behalf by:

# RICHARD DICKINSON

6 July 2020

The annexed notes form part of these financial statements.

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.