

TOBUSINESS SOLUTIONS LIMITED

**Company Registration Number:
11102993 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

TOBUSINESS SOLUTIONS LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

TOBUSINESS SOLUTIONS LIMITED

Company Information

for the Period Ended 31 December 2021

Registered office:

31
Worcester Road
Grantham
Lincs
England
NG31 8SF

Company Registration Number:

11102993 (England and Wales)

TOBUSINESS SOLUTIONS LIMITED

Profit and Loss Account for the Period Ended 31 December 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	1,815	6,835
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	163	0
Cost of Materials	-	(0)
Staff Costs	-	(0)
Depreciation and Writeoffs	-	(0)
Other charges	(2,429)	(7,268)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(451)	(433)

TOBUSINESS SOLUTIONS LIMITED

Balance sheet

As at 31 December 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	422	261
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(613)	(0)
Net current assets (liabilities):	(191)	261
Total assets less current liabilities:	(191)	261
Total net assets (liabilities):	(191)	261
Capital and reserves:	(191)	261

TOBUSINESS SOLUTIONS LIMITED

Balance sheet continued

For the year ending 31 December 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 2 January 2022

And Signed On Behalf Of The Board By:

Name: Thomas Francis O'Brien

Status: Director

The notes form part of these financial statements

TOBUSINESS SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 0

TOBUSINESS SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.