

Registered Number:09379735

England and Wales

Tomar Capital Limited

Unaudited Financial Statements

For the year ended 31 January 2023

Tomar Capital Limited  
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**Tomar Capital Limited**  
**Statement of Financial Position**  
**As at 31 January 2023**

	<b>Notes</b>	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
<b>Trade and other payables: amounts falling due within one year</b>	2	(1,132)	(1,054)
<b>Net current liabilities</b>		<b>(1,132)</b>	<b>(1,054)</b>
<b>Total assets less current liabilities</b>		<b>(1,132)</b>	<b>(1,054)</b>
<b>Net liabilities</b>		<b>(1,132)</b>	<b>(1,054)</b>
<b>Capital and reserves</b>			
Called up share capital		2	2
Retained earnings		(1,134)	(1,056)
<b>Shareholders' funds</b>		<b>(1,132)</b>	<b>(1,054)</b>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 26 September 2023 and were signed by:

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Mr Simon Currie Director

Tomar Capital Limited  
Notes to the Financial Statements  
For the year ended 31 January 2023

**Statutory Information**

Tomar Capital Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09379735.

Principal place of business:

The Manor  
Colliers End  
Ware  
Hertfordshire  
SG11 1EJ

Registered address:

The Old Stables  
38 Tintern Avenue  
Westcliff-on-Sea  
Essex  
SS0 9QJ

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**2. Trade and other payables: amounts falling due within one year**

	2023	2022
	£	£
Directors' loan accounts	1,132	1,054

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.