

COMPANY REGISTRATION NUMBER: 10650934

Tomlinni Limited

Filleted Unaudited Financial Statements

28 February 2019

Tomlinni Limited
Statement of Financial Position

28 February 2019

	Year to	Period from
	28 Feb 19	3 Mar 17 to
	£	28 Feb 18
Fixed assets	40	60
Current assets	90,594	78,653
Creditors: amounts falling due within one year	26,997	35,892
Net Current Assets	63,597	42,761
Total Assets Less Current Liabilities	63,637	42,821
Accruals and deferred income	2,078	2,102
	61,559	40,719
Capital and reserves	61,559	40,719

Notes to the Financial Statements

1. Employee Numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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.

These financial statements were approved by the board of directors and authorised for issue on 17 May 2019 , and are signed on behalf of the board by:

Miss N K Tomlinson

Director

Company registration number: 10650934

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 22 Eldon Business Park, Eldon Road, Attenborough, Beeston, Nottingham, NG9 6DZ.

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.