

TOMTOM SERVICES LTD

**Company Registration Number:
06858708 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

TOMTOM SERVICES LTD

Company Information

for the Period Ended 31 March 2016

Director: Maria B Finnan

Secretary: Maria B Finnan

Registered office: Lansdown
Bristol Road
Sherborne
Dorset
DT9 4HS

Company Registration Number: 06858708 (England and Wales)

TOMTOM SERVICES LTD

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets		
Stocks:	0	0
Debtors:	20,192	15,073
Cash at bank and in hand:	15,306	21,666
Total current assets:	35,498	36,739
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(16,204)	(14,966)
Net current assets (liabilities):	19,294	21,773
Total assets less current liabilities:	19,294	21,773
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	19,294	21,773
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	19,194	21,673
Total shareholders funds:	19,294	21,773

TOMTOM SERVICES LTD

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 16 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Maria B Finnan

Status: Director

Footnotes:

Advances and credits

The company has advanced a private loan of £5000 to Maria Finnan. This was repaid in November 2016 by the director and in interest rate of 3% has been paid by the director.

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.