

TOMTOM SERVICES LTD

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

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

TOMTOM SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

TOMTOM SERVICES LTD

Company Information

for the Period Ended 31 March 2019

Director:

Maria B. Finnan

Registered office:

Lansdown
Bristol Road
Sherborne
Dorset
DT9 4HS

Company Registration Number:

06858708 (England and Wales)

TOMTOM SERVICES LTD

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	212,479	215,325
Other Income	135	125
Cost of Materials	(194,416)	(206,998)
Staff Costs	(8,040)	(8,143)
Depreciation and Writeoffs	(0)	(0)
Other charges	(7,134)	(7,975)
Profit or (Loss) for Period	3,024	(7,666)

TOMTOM SERVICES LTD

Balance sheet

As at 31 March 2019

	<i>2019</i>	<i>2018</i>
	£	£
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	32,546	35,978
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(22,811)	(24,266)
Net current assets (liabilities):	<u>9,735</u>	<u>11,712</u>
Total assets less current liabilities:	9,735	11,712
Total net assets (liabilities):	<u>9,735</u>	<u>11,712</u>
Capital and reserves:	<u>9,735</u>	<u>11,712</u>

TOMTOM SERVICES LTD

Balance sheet continued

For the year ending 31 March 2019 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 9 December 2019

And Signed On Behalf Of The Board By:

Name: Maria B. Finnan

Status: Director

The notes form part of these financial statements

TOMTOM SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 1

TOMTOM SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

2. Advances and credits

In December 2018 £5,000 was loaned by Company to Maria Finnan. A

Further £5,000 was loaned in March 2019. All £10,000 was repaid in December 2019 and a 2.5% rate of interest was charged prorate pa. on a monthly basis.

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.