

TOMTOM SERVICES LTD

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

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

TOMTOM SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

TOMTOM SERVICES LTD

Company Information

for the Period Ended 31 March 2021

Registered office:

Lansdown
Bristol Road
Sherborne
Dorset
DT9 4HS

Company Registration Number:

06858708 (England and Wales)

TOMTOM SERVICES LTD

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	38,582	38,034
Creditors: amounts falling due within one year:	(24,933)	(18,000)
Net current assets (liabilities):	13,649	20,034
Total assets less current liabilities:	13,649	20,034
Total net assets (liabilities):	13,649	20,034
Capital and reserves:	13,649	20,034

TOMTOM SERVICES LTD

Balance sheet continued

For the year ending 31 March 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 9 December 2021

And Signed On Behalf Of The Board By:

Name: Maria 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 2021

1. Employee Information

Average number of employees: 1

TOMTOM SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

TOMTOM SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

3. Advances and credits

Dec 2020 £7300 Repaid to Company taht was owing at 31st March 2020.

Dec 2020 £5000 Borrowed from the company by Maria Finnan

Interest Rate 2.25%

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.