

# Phillip Tom & Sons Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

ATB Money Matters Limited  
Accountant  
Pencoed Fawr Farm  
Off Grove Park  
Blackwood  
Caerphilly  
NP12 0BQ

# Phillip Tom & Sons Limited

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# **Phillip Tom & Sons Limited**

## **Company Information**

<b>Chairman</b>	Mr Stephen John Tom
<b>Registered office</b>	Beaconsfield House Commercial Street Risca Caerphilly NP11 6EE
<b>Accountants</b>	ATB Money Matters Limited Accountant Pencoed Fawr Farm Off Grove Park Blackwood Caerphilly NP12 0BQ

**Phillip Tom & Sons Limited**  
**(Registration number: 05032109)**  
**Balance Sheet as at 31 March 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	591,156	460,031
Current assets	62,480	76,873
Creditors: Amounts falling due within one year	(288,613)	(168,233)
Net current liabilities	(226,133)	(91,360)
Total assets less current liabilities	365,023	368,671
Creditors: Amounts falling due after more than one year	(96,058)	(132,390)
Accruals and deferred income	(55,040)	(55,650)
	<u>213,925</u>	<u>180,631</u>
Capital and reserves	<u>213,925</u>	<u>180,631</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in Wales.

The address of its registered office is:

Beaconsfield House  
Commercial Street  
Risca  
Caerphilly  
NP11 6EE  
Wales

These financial statements were authorised for issue by the director on 24 June 2019.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - '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 cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 9 (2018 - 9).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**Phillip Tom & Sons Limited**

**(Registration number: 05032109)**  
**Balance Sheet as at 31 March 2019**

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

Approved and authorised by the director on 24 June 2019

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Mr Stephen John Tom  
Chairman

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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.