Registered Number:08972502

England and Wales

Partytom Ltd

Unaudited Financial Statements

For the year ended 30 June 2018

Partytom Ltd

Contents Page
For the year ended 30 June 2018

Statement of Financial Position and Notes to the Accounts
As at 30 June 2018

		30/6/2018		30/6/2017
	£	£	£	£
Fixed assets		1,030		2,182
Current assets	13,854		19,765	
Creditors: amounts falling due within one year	(13,180)		(12,860)	
Net current assets		**674**		**6,905**
Total assets less current liabilities		**1,704**		**9,087**
Accruals and deferred income		(613)		(813)
Net assets		**1,091**		**8,274**
Capital and reserves		**1,091**		**8,274**

Notes to the Accounts

Statutory Information

Partytom Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 08972502.

Registered address:
30, Saltings Way
Upper Beeding
Steyning
West Sussex
BN44 3JH

The presentation currency is £ sterling.

Notes to the Accounts

1. Directors' advances, credits and guarantees

	At 01/07/2017	Loaned	Repaid	Interest	At 30/06/2018
	£	£	£	£	£
Mr Thomas Hunter					
Loan to Director at 2.5% interest repayable on demand	-	11,663	-	146	11,809
Directors interest bearing loan repaid at the start of the period	12,808	-	12,808	-	-
	12,808	**11,663**	**12,808**	**146**	**11,809**
Mrs Emma Hunter					
Loan to Director at 2.5% interest	2,762	-	2,762	-	-
	2,762	**-**	**2,762**	**-**	**-**

Partytom Ltd

Statement of Financial Position and Notes to the Accounts Continued
For the year ended 30 June 2018

For the year ended 30 June 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 07 September 2018 and were signed by:

Mr Thomas Hunter Director