

**TOME CONSULTING SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

TOME CONSULTING SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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TOME CONSULTING SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Directors	T G Lee M Lee
Company Number	09239201 (England and Wales)
Registered Office	8 Rossdale Tunbridge Wells Kent TN2 3PG
Accountants	TW Tax Services Limited 3 Clanricarde Gardens Tunbridge Wells Kent TN1 1HQ

TOME CONSULTING SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	2,075	447
Cash at bank and in hand		54,793	72,958
		<u>56,868</u>	<u>73,405</u>
Creditors: amounts falling due within one year	5	(1,180)	(10,161)
Net current assets		<u>55,688</u>	<u>63,244</u>
Net assets		<u>55,688</u>	<u>63,244</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		55,588	63,144
Shareholders' funds		<u>55,688</u>	<u>63,244</u>

For the year ending 30 September 2017 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 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 7 June 2018.

T G Lee
Director

Company Registration No. 09239201

TOME CONSULTING SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

1 Statutory information

Tome Consulting Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 09239201. The registered office is 8 Rossdale, Tunbridge Wells, Kent, TN2 3PG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 September 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 October 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors

	2017	2016
	£	£
Accrued income and prepayments	-	447
Other debtors	2,075	-
	<u>2,075</u>	<u>447</u>

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	-	9,541
Loans from directors	580	-
Accruals	600	620
	<u>1,180</u>	<u>10,161</u>

6 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

7 Average number of employees

During the year the average number of employees was 1 (2016: 2).

