Registered Number: 11214524

England and Wales

## **TOBSYS LIMITED**

Abridged Accounts

## Period of accounts

Start date: 20 February 2018

End date: 31 March 2019

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# Accountants' Report For the period ended 31 March 2019

#### Accountant's report

You consider that the company is exempt from an audit for the year ended 31 March 2019. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Oasis Accountants Limited 31 March 2019

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Oasis Accountants Limited Building 3, Chiswick Park 566 Chiswick High Road London W4 5YA 28 October 2019

# Statement of Financial Position As at 31 March 2019

	Notes	2019
		£
Current assets		
Debtors		13,330
Cash at bank and in hand		35,889
		49,219
Creditors: amount falling due within one year		(19,976)
Net current assets	-	29,243
Total assets less current liabilities		29,243
Net assets	-	29,243
Capital and reserves		
Called up share capital	2	100
Profit and loss account		29,143
Shareholders funds	-	29,243

For the period ended 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:

- 1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
- 2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Aniruddha Manoharrao JAGTAP Director

Date approved by the board: 28 October 2019

## Notes to the Abridged Financial Statements For the period ended 31 March 2019

#### **General Information**

TOBSYS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11214524, registration address 75 Galaxy Building, 5 Crew Street, , E14 3SP.

The presentation currency is £ sterling

#### 1. Accounting Policies

#### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

#### Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of years.

#### 2. Share Capital

Allotted	2019
	£
100 Class A shares of £1.00 each	100
	100

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.