

TOBSYS LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

TOBSYS LIMITED
Contents Page
For the year ended 31 March 2020

Accountants' report

Statement of financial position

Notes to the financial statements

TOBSYS LIMITED
Accountants' Report
For the year ended 31 March 2020

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 March 2020 . 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 2020

.....
Oasis Accountants Limited

Building 3, Chiswick Park

566 Chiswick High Road

London

W4 5YA

23 December 2020

TOBSYS LIMITED
Statement of Financial Position
As at 31 March 2020

	Notes	2020 £	2019 £
Current assets			
Debtors		13,930	13,330
Cash at bank and in hand		52,040	35,889
		65,970	49,219
Creditors: amount falling due within one year		(18,460)	(19,976)
Net current assets		47,510	29,243
Total assets less current liabilities		47,510	29,243
Net assets		47,510	29,243
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		47,410	29,143
Shareholders funds		47,510	29,243

For the year ended 31 March 2020 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 year 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 financial statements 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).

The financial statements were approved by the director on 23 December 2020 and were signed by:

Aniruddha Manoharrao JAGTAP

Director

TOBSYS LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2020

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 is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sale taxes.

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, called up and fully paid	2020	2019
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

3. Directors' Emoluments

4. Staff Costs

	2020	2019
Average number of employees during the year	Number	Number
Administration	1	1
	<u>1</u>	<u>1</u>

5. Average number of employees

Average number of employees during the year was 1 (2019 : 1)

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.