

Company Registration Number 12033458 (England and Wales)

**TOMPO CONSULTING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# **TOMPO CONSULTING LIMITED**

## **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 30 JUNE 2021***

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The director presents her annual report and financial statements for the year ended 30 June 2021.

### **Director**

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Miss S P Devare

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Miss S P Devare

**Director**

14 February 2022

# **TOMPO CONSULTING LIMITED**

## **BALANCE SHEET**

**AS AT 30 JUNE 2021**

	2021		2020
	£	£	£
Fixed assets		224	334
Current assets	36,715		54,734
Creditors: amounts falling due within one year	(1,200)		(13,930)
Net current assets		35,515	40,804
Total assets less current liabilities		35,739	41,138
Net assets		35,739	41,138
Capital and reserves		35,739	41,138

### **Notes to the financial statements**

#### **1 Director's benefits: advances, credit and guarantees**

During the year, the company made advances to the director amounting to £32,375 (2020: credit of £2,408). This is interest-free and has been repaid in full within 9 months of the balance sheet date.

#### **2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

#### **3 Reporting period**

The comparative financial statements were prepared for the period 05 June 2019 to 30 June 2020, a period of more than one year, as this was the first set of financial statements prepared by the company. Given that the current financial statements have been prepared for the year ending 30 June 2021, the comparative amounts are not entirely comparable.

Tompo Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lynwood House, 373-375 Station Road, Harrow, Middlesex, HA1 2AW.

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **TOMPO CONSULTING LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 JUNE 2021***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 14 February 2022

Miss S P Devare  
**Director**

**Company Registration Number 12033458**

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.