

**TOMBOY CAPITAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 5 NOVEMBER 2019 TO 31 DECEMBER 2020**

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Tomboy Capital Limited
Unaudited Financial Statements
For the Period 5 November 2019 to 31 December 2020

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Tomboy Capital Limited
Balance Sheet
As at 31 December 2020

Registered number: 12298067

		31 December 2020	
	Notes	£	£
FIXED ASSETS			
Investments	3		67,127
			<u>67,127</u>
Creditors: Amounts Falling Due Within One Year	4	<u>(67,125)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(67,125)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2</u>
NET ASSETS			<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	5		2
SHAREHOLDERS' FUNDS			<u>2</u>

For the period ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Thomas Salmon

Director

27/07/2021

The notes on page 2 form part of these financial statements.

Tomboy Capital Limited
Notes to the Financial Statements
For the Period 5 November 2019 to 31 December 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

3. Investments

	Unlisted £
Cost	
As at 5 November 2019	-
Additions	67,127
As at 31 December 2020	67,127
Provision	
As at 5 November 2019	-
As at 31 December 2020	-
Net Book Value	
As at 31 December 2020	67,127
As at 5 November 2019	-

The Bakery Boys Ltd is a wholly owned subsidiary

4. Creditors: Amounts Falling Due Within One Year

	31 December 2020 £
Accruals and deferred income	373
Director's loan account	1
Amounts owed to group undertakings	66,751
	67,125

5. Share Capital

	31 December 2020
Allotted, Called up and fully paid	2

6. General Information

Tomboy Capital Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12298067 . The registered office is Unit 6 Sledge Tower, Dalston Square, London, E8 3GT.

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.