

**Tom.K VisualsLtd Filleted Accounts  
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**Tom.K VisualsLtd**

**Company No. 12780273**

**Unaudited Accounts**

**31 July 2021**

**Tom.K VisualsLtd Directors Report****Registrar**

The Director presents his report and accounts for the period ended 31 July 2021.

**Principal activities**

The principal activity of the company during the period under review was Photography and videography.

**Director**

The Director who served during the period was as follows:

T. Knibbs

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
T. Knibbs

Director

27 September 2021

**Tom.K VisualsLtd Balance Sheet****Registrar****at 31 July 2021****Company No. 12780273**

	<b>2021</b>
	<b>£</b>
Fixed assets	1,281
Current assets	771
Creditors: Amounts falling due within one year	(656)
Net current assets	<u>115</u>
Total assets less current liabilities	<u>1,396</u>
	<u>1,396</u>
<b>Capital and reserves</b>	<u>1,396</u>

**NOTES TO THE ACCOUNTS****1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

	<b>2021</b>
	<b>Number</b>
The average monthly number of employees (including directors) during the period:	0

**3 General information**

Its registered number is: 12780273

Its registered office is:

11 Chamberlain Grove

Fareham

PO14 1HH

For the period ended 31 July 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 27 September 2021 and signed on its behalf by:

T. Knibbs - Director

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.