

Tobbee Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Tobbee Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>3</u>

Tobbee Limited

Company Information

Director	Judith Best
Registered office	20 Kingston Avenue Milton Keynes MK11 1DS

Tobbee Limited

(Registration number: 06676443) Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		-	1
Current assets		64,645	59,431
Creditors: Amounts falling due within one year		(14,226)	(5,975)
Net current assets		50,419	53,456
Total assets less current liabilities		50,419	53,457
Accruals and deferred income		9,204	(2,100)
		59,623	51,357
Capital and reserves		59,623	51,357

The notes on page 3 form an integral part of these financial statements.

Tobbee Limited

(Registration number: 06676443)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

20 Kingston Avenue

Milton Keynes

MK11 1DS

These financial statements were authorised for issue by the director on 29 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Tobbee Limited

(Registration number: 06676443)

Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 December 2017

.....

Judith Best

Director

The notes on page 3 form an integral part of these financial statements.
Page 4

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.