

**TOBBEE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 APRIL 2018 TO 31 JANUARY 2019**

**Tobbee Limited**  
**Balance Sheet**  
**As at 31 January 2019**

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**Registered number:** 06676443

	<b>Period to 31 January 2019</b>	<b>31 March 2018</b>
	<b>£</b>	<b>£</b>
Current assets	74,921	69,445
Prepayments and accrued income	-	8,580
Creditors: Amounts Falling Due Within One Year	(2,653 )	(13,566 )
<b>NET CURRENT ASSETS</b>	<b>72,268</b>	<b>64,459</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>72,268</b>	<b>64,459</b>
Accruals and deferred income	(348 )	-
<b>NET ASSETS</b>	<b>71,920</b>	<b>64,459</b>
<b>CAPITAL AND RESERVES</b>	<b>71,920</b>	<b>64,459</b>

Notes

**1. General Information**

Tobbee Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06676443. The registered office is 20 Kingston Avenue, Stony Stratford, Milton Keynes, MK11 1DS.

**Tobbee Limited**  
**Balance Sheet (continued)**  
**As at 31 January 2019**

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For the period ending 31 January 2019 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Ms Judith Best**

**02/10/2019**

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.