

**Company registration number: NI639322**

**TOMATT (N.I.) LTD**

**Unaudited filleted financial statements**

**31 December 2019**

# **TOMATT (N.I.) LTD**

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## **TOMATT (N.I.) LTD**

### **Directors and other information**

<b>Director</b>	Mr Thomas Mathew
<b>Company number</b>	NI639322
<b>Registered office</b>	Unit 2A Old Belfast Road Newry Co Down BT34 1QA
<b>Accountants</b>	RGA Accountants Ltd 35 Church Square Banbridge Down BT32 4AP

## **TOMATT (N.I.) LTD**

### **Report to the director on the preparation of the**

### **unaudited statutory financial statements of TOMATT (N.I.) LTD**

### **Year ended 31 December 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of TOMATT (N.I.) LTD for the year ended 31 December 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Accountants Ireland, we are subject to its ethical and other professional requirements which are detailed at [www.charteredaccountants.ie](http://www.charteredaccountants.ie).

This report is made solely to the director of TOMATT (N.I.) LTD, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of TOMATT (N.I.) LTD and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at [www.charteredaccountants.ie](http://www.charteredaccountants.ie). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than TOMATT (N.I.) LTD and its director as a body for our work or for this report.

It is your duty to ensure that TOMATT (N.I.) LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of TOMATT (N.I.) LTD. You consider that TOMATT (N.I.) LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of TOMATT (N.I.) LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

RGA Accountants Ltd

Chartered Accountants and Registered Auditors

35 Church Square

Banbridge

Down

BT32 4AP

22 December 2020

# TOMATT (N.I.) LTD

## Statement of financial position

31 December 2019

	2019	2018
	£	£
Current assets	1,838	1,654
Creditors: amounts falling due within one year	( 990)	( 1,208)
<b>Net current assets</b>	<b>848</b>	<b>446</b>
<b>Total assets less current liabilities</b>	<b>848</b>	<b>446</b>
Accruals and deferred income	( 800)	( 800)
<b>Net assets/(liabilities)</b>	<b>48</b>	<b>( 354)</b>
<b>Capital and reserves</b>	<b>48</b>	<b>( 354)</b>
<b>Notes to the financial statements</b>		

## **TOMATT (N.I.) LTD**

**Year ended 31 December 2019**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2018: 3 ).

### **2. Directors advances, credits and guarantees**

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 December 2020 , and are signed on behalf of the board by:

**Mr Thomas Mathew**

Director

Company registration number: NI639322

The company is a private company limited by shares, registered in Northern Ireland.

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.