

**TOT'S LANDING LTD**  
**AMENDED UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

WEDNESDAY



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COMPANIES HOUSE

# TOT'S LANDING LTD

## BALANCE SHEET

AS AT 28 FEBRUARY 2017

	2016		2015	
	£	£	£	£
Fixed assets		-		2,965
Current assets	33,565		9,469	
Creditors: amounts falling due within one year	(33,171)		(43,999)	
Net current assets/(liabilities)		394		(34,530)
Total assets less current liabilities		394		(31,565)
Creditors: amounts falling due after more than one year		-		(9,667)
Net assets/(liabilities)		394		(41,232)
Capital and reserves		394		(41,232)

Tot's Landing Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 1 Hadleigh Close, Wimbledon, London, SW20 9AW.

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 February 2018



Robert Palmer Williams  
Director

Company Registration Number 08267420

# TOT'S LANDING LTD

## PROFIT AND LOSS ACCOUNT

**FOR THE YEAR ENDED 28 FEBRUARY 2017**

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	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	149,769	118,053
Other income	44,228	-
Cost of raw materials and consumables	(35,249)	(23,265)
Staff costs	(40,246)	(37,145)
Depreciation and other amounts written off assets	(2,966)	(989)
Other charges	(73,569)	(57,753)
Tax	(341)	-
<b>Profit/(loss)</b>	<u>41,626</u>	<u>(1,099)</u>

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