

REGISTERED NUMBER: 10016839 (England and Wales)

Tomkat Engineering Limited

Unaudited Financial Statements for the Year Ended 28th February 2019

Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
Hull
East Yorkshire
HU2 8BA

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Tomkat Engineering Limited (Registered number: 10016839)

Balance Sheet

28th February 2019

	2019 £	2018 £
CURRENT ASSETS	224	112
CREDITORS		
Amounts falling due within one year	<u>(993)</u>	<u>(440)</u>
NET CURRENT LIABILITIES	<u>(769)</u>	<u>(328)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(769)</u>	<u>(328)</u>
CAPITAL AND RESERVES	<u>(769)</u>	<u>(328)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Tomkat Engineering Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10016839

Registered office: The Coach House
17 Main Street
Hutton Cranswick
Driffield
East Yorkshire
YO25 9QR

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 27th November 2019 and were signed by:

T Holtby - 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.