

**TOMOLLY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021**

TOMOLLY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

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TOMOLLY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Director	Andrew William Maher
Company Number	10851422 (England and Wales)
Registered Office	10 GUILD STREET STRATFORD-UPON-AVON CV37 6RE ENGLAND
Accountants	FILAN Accountants Ltd 57 Ely Street Stratford upon Avon CV37 6LN

TOMOLLY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	2021 £	2020 £
Current assets	31,520	32,200
Creditors: amounts falling due within one year	(457)	(359)
Net current assets	31,063	31,841
Total assets less current liabilities	31,063	31,841
Accruals and deferred income	(1,680)	(840)
Net assets	29,383	31,001
Capital and reserves	29,383	31,001

NOTES TO THE ACCOUNTS

1 Statutory information

TOMOLLY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10851422. The registered office is 10 GUILD STREET, STRATFORD-UPON-AVON, CV37 6RE, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 April 2022

Andrew William Maher
Director

Company Registration No. 10851422

