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Registered number: 09599352

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**F.H.U.TOMCIO LTD**

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**ACCOUNTS**

**FOR THE YEAR ENDED 31/05/2019**

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**Prepared By:**

Primus Accounting Ltd

515a Mansfield Road

Nottingham

NG5 2JL

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**ACCOUNTS  
FOR THE YEAR ENDED 31/05/2019**

**DIRECTORS**

TOMASZ SZANTYR

**REGISTERED OFFICE**

FLAT 1  
21 WHITBURN ROAD  
DONCASTER  
DN1 2AT

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales, registered number 09599352

**ACCOUNTANTS**

Primus Accounting Ltd  
515a Mansfield Road  
Nottingham  
NG5 2JL

**ACCOUNTS  
FOR THE YEAR ENDED 31/05/2019**

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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## BALANCE SHEET AT 31/05/2019

	Notes	2019 £	2018 £
<b>FIXED ASSETS</b>			
Tangible assets	2	392	-
<b>CURRENT ASSETS</b>			
Debtors	3	725	2,892
Cash at bank and in hand		<u>616</u>	<u>-</u>
		1,341	2,892
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>1,627</u>	<u>2,792</u>
<b>NET CURRENT (LIABILITIES) / ASSETS</b>		<u>(286)</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>106</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	100	100
Profit and loss account		<u>6</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>		106	100

For the year ending 31/05/2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 07/10/2019 and signed on their behalf  
by**

.....  
TOMASZ SZANTYR  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/05/2019**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1b. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

**1c. Pension Costs**

The company operates a defined contribution pension scheme. The pension charge represents the amounts payable by the company to the fund in respect of the year.

**2. TANGIBLE FIXED ASSETS**

	<b>Equipment</b>	<b>Total</b>
	£	£
<b>Cost</b>		
Additions	392	392
At 31/05/2019	<u>392</u>	<u>392</u>
<b>Depreciation</b>		
At 31/05/2019	<u>-</u>	<u>-</u>
<b>Net Book Amounts</b>		
At 31/05/2019	392	392

**3. DEBTORS**

	<b>2019</b>	<b>2018</b>
	£	£
<b>Amounts falling due within one year</b>		
Trade debtors	-	877
Directors current account	<u>725</u>	<u>2,015</u>
	725	2,892

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2019</b>	<i>2018</i>
	<b>£</b>	<b>£</b>
UK corporation tax	1,627	2,635
Trade creditors	-	157
	<u>1,627</u>	<u>2,792</u>

**5. EMPLOYEES**

	<b>2019</b>	<i>2018</i>
	<b>No.</b>	<b>No.</b>
Average number of employees	-	-

**6. SHARE CAPITAL**

	<b>2019</b>	<i>2018</i>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	100	100