

Company Registration Number 09475025 (England and Wales)

**TOM GARVIE MORTGAGE SERVICES LIMITED (FORMERLY UP FINANCIAL
LIMITED)**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

PAGES FOR FILING WITH REGISTRAR

TOM GARVIE MORTGAGE SERVICES LIMITED (FORMERLY UP FINANCIAL LIMITED)

BALANCE SHEET

AS AT 31 MARCH 2020

| | 2020 | | 2019 | |
|--|----------|--------|----------|--------|
| | £ | £ | £ | £ |
| Fixed assets | | 523 | | 697 |
| Current assets | 32,691 | | 43,258 | |
| Creditors: amounts falling due within one year | (16,370) | | (17,875) | |
| Net current assets | | 16,321 | | 25,383 |
| Total assets less current liabilities | | 16,844 | | 26,080 |
| Net assets | | 16,844 | | 26,080 |
| Capital and reserves | | 16,844 | | 26,080 |

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2020 Number | 2019 Number |
|-----------|----------------|----------------|
| Employees | 5 | 5 |

Tom Garvie Mortgage Services Limited (formerly Up Financial Limited) is a private company limited by shares incorporated in England and Wales. The registered office is 6 Orchard Court, Binley Business Park, Harry Weston Road, Coventry, West Midlands, CV3 2TQ.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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TOM GARVIE MORTGAGE SERVICES LIMITED (FORMERLY UP FINANCIAL LIMITED)

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved by the board of directors and authorised for issue on 6 August 2020 and are signed on its behalf by:

Mr T Garvie
Director

Company Registration Number 09475025

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Access forbidden!