

Registered Number 04459419

TOMMY MIDE VENTURES LIMITED

Micro-entity Accounts

30 June 2016

Micro-entity Balance Sheet as at 30 June 2016

04459419

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	218	218
		<u>218</u>	<u>218</u>
Current assets			
Cash at bank and in hand		53	53
		<u>53</u>	<u>53</u>
Creditors: amounts falling due within one year		(1,242)	(1,242)
Net current assets (liabilities)		<u>(1,189)</u>	<u>(1,189)</u>
Total assets less current liabilities		<u>(971)</u>	<u>(971)</u>
Total net assets (liabilities)		<u>(971)</u>	<u>(971)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(973)	(973)
Shareholders' funds		<u>(971)</u>	<u>(971)</u>

- For the year ending 30 June 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 1 March 2017

And signed on their behalf by:

Yetunde Oke, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2016

1 Tangible fixed assets

	£
Cost	
At 1 July 2015	4,150
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>4,150</u>
Depreciation	
At 1 July 2015	3,932
Charge for the year	-
On disposals	-
At 30 June 2016	<u>3,932</u>
Net book values	
At 30 June 2016	<u>218</u>
At 30 June 2015	<u>218</u>