

Unaudited Financial Statements for the Year Ended 30 June 2015

for

TomsTwo Communications Ltd

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for the Year Ended 30 June 2015

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**DIRECTOR:** Mr Adam Christian Toms

**REGISTERED OFFICE:** 99 Weyhill  
Haslemere  
Surrey  
GU27 1HT

**REGISTERED NUMBER:** 07279324 (England and Wales)

**ACCOUNTANTS:** Limelight Accountancy Ltd  
99 Weyhill  
Haslemere  
Surrey  
GU27 1HT

Balance Sheet  
30 June 2015

	30.6.15 £	30.6.14 £
<b>CURRENT ASSETS</b>	3,214	3,214
<b>CREDITORS</b>		
Amounts falling due within one year	(26,354)	(26,354)
<b>NET CURRENT LIABILITIES</b>	<u>(23,140)</u>	<u>(23,140)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(23,140)</u>	<u>(23,140)</u>
<b>CAPITAL AND RESERVES</b>	<u>(23,140)</u>	<u>(23,140)</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 30 June 2015 and 30 June 2014:

	30.6.15 £	30.6.14 £
<b>Mr Adam Christian Toms and Ms Olivia Katherine Lacey</b>		
Balance outstanding at start of year	614	31,068
Amounts advanced	-	12,500
Amounts repaid	-	(42,954)
Balance outstanding at end of year	<u>614</u>	<u>614</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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.

Balance Sheet - continued  
30 June 2015

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 April 2016 and were signed by:

Mr Adam Christian Toms - Director