

REGISTERED NUMBER: 05774985 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
FOR
TOM BURKE LTD**

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 December 2017

	Page
Statement of Financial Position	1

TOM BURKE LTD (REGISTERED NUMBER: 05774985)

STATEMENT OF FINANCIAL POSITION
31 December 2017

	31.12.17		31.12.16
	£	£	£
FIXED ASSETS		277	178
CURRENT ASSETS	8,741		4,033
CREDITORS			
Amounts falling due within one year	<u>(1,730)</u>		<u>(1,985)</u>
NET CURRENT ASSETS		<u>7,011</u>	<u>2,048</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,288</u>	<u>2,226</u>
CAPITAL AND RESERVES		<u>7,288</u>	<u>2,226</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Tom Burke Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05774985

Registered office: Flat 3 Harry Court
13 Wenlock Gardens
London
NW4 4XJ

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2017 and 31 December 2016:

	31.12.17	31.12.16
	£	£
T P Burke		
Balance outstanding at start of year	(988)	(13,870)
Amounts advanced	7,250	30,882
Amounts repaid	-	(18,000)
Balance outstanding at end of year	<u>6,262</u>	<u>(988)</u>

STATEMENT OF FINANCIAL POSITION - continued
31 December 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 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.
- (b)

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 26 July 2018 and were signed by:

T P Burke - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.