Registered Number 03435962

TONI TEXTILES LTD

Micro-entity Accounts

30 June 2017

TONI TEXTILES LTD **Registered Number 03435962**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		528,838	531,719
Current Assets		520,784	417,294
Creditors: amounts falling due within one year		(303,595)	(324,424)
Net current assets (liabilities)		217,189	92,870
Total assets less current liabilities		746,027	624,589
Total net assets (liabilities)		746,027	624,589
Capital and reserves		746,027	624,589

- For the year ending 30 June 2017 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 17 March 2018

And signed on their behalf by:
R T S Dari, 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.