TONI-IREND LTD

Company Registration Number:
08677821 (England and Wales)

Unaudited statutory accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

TONI-IREND LTD

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TONI-IREND LTD

Company Information

for the Period Ended 30 September 2017

Director:	Anton Aleksandrov
Registered office:	35 Swete Street London England E13 0BU
Company Registration Number:	08677821 (England and Wales)

TONI-IREND LTD

Directors' Report Period Ended 30 September 2017

The directors present their report with the financial statements of the company for the period ended 30 September 2017

Principal Activities

Building Services

Directors

The directors shown below have held office during the whole of the period from 01 October 2016 to 30 September 2017
Anton Aleksandrov

This report was approved by the board of directors on 11 June 2018
And Signed On Behalf Of The Board By:

Name: Anton Aleksandrov
Status: Director

TONI-IREND LTD

Profit and Loss Account

for the Period Ended 30 September 2017

	Notes	*2017*	*2016*
		£	**£**
Turnover		**153,064**	60,925
Cost of sales		**(114,387)**	(33,525)
Gross Profit or (Loss)		**38,677**	27,400
Administrative Expenses		**(15,591)**	(17,677)
Operating Profit or (Loss)		**23,086**	9,723
Interest Receivable and Similar Income		**-**	8
Profit or (Loss) Before Tax		**23,086**	9,731
Tax on Profit		**(4,502)**	(1,946)
Profit or (Loss) for Period		**18,584**	7,785

The notes form part of these financial statements

TONI-IREND LTD

Balance sheet

As at 30 September 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Current assets			
Debtors:	3	**7,162**	6,356
Cash at bank and in hand:		**124**	4,142
Total current assets:		**7,286**	10,498
Creditors: amounts falling due within one year:	4	**(6,781)**	(6,977)
Net current assets (liabilities):		**505**	3,521
Total assets less current liabilities:		**505**	3,521
Total net assets (liabilities):		**505**	3,521

The notes form part of these financial statements

TONI-IREND LTD

Balance sheet continued

As at 30 September 2017

	Notes	*2017*	*2016*
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**405**	3,421
Shareholders funds:		**505**	3,521

For the year ending 30 September 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 11 June 2018
And Signed On Behalf Of The Board By:

Name: Anton Aleksandrov
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 September 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Dividends

	2017	*2016*
	£	**£**
Dividends paid	**21,600**	11,800

3. Debtors

	2017	*2016*
	£	**£**
Trade debtors	**7,162**	6,356
Total	**7,162**	6,356

4.Creditors: amounts falling due within one year note

	2017	*2016*
	£	**£**
Bank loans and overdrafts	**1,696**	
Trade creditors		4,461
Taxation and social security	**4,502**	1,946
Accruals and deferred income	**583**	570
Total	**6,781**	6,977

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.