Registered Number:09318220

England and Wales

Toobad Ltd

Report of the Director and Unaudited Accounts

For the year ended 30 November 2016

Toobad Ltd

Accountants' Report
For the year ended 30 November 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Andrew M Wells Accountancy
99 Western Road
Lewes
East Sussex
BN7 1RS

Dated: 31 August 2017

Toobad Ltd

Registered Number : 09318220

Balance Sheet
As at 30 November 2016

	2016		2015	
	£	£	£	£
Fixed assets		1,319		1,241
Current assets	4,987		17,799	
Prepayments and accrued income	-		5,227	
Creditors: amounts falling due within one year	(9,015)		(20,308)	
Net current liabilities		**(4,028)**		**2,718**
Total assets less current liabilities		**(2,709)**		**3,959**
Accruals and deferred income		(413)		(673)
Net assets/liabilities		**(3,122)**		**3,286**
Capital and reserves		**(3,122)**		**3,286**

For the year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed by the director

John S Reeves Director

Date approved by the board: 31 August 2017

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.