

TONY-HK LTD

**Company Registration Number:
10434721 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2017

Period of accounts

Start date: 18 October 2016

End date: 31 October 2017

TONY-HK LTD

Contents of the Financial Statements

for the Period Ended 31 October 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 10

TONY-HK LTD

Company Information

for the Period Ended 31 October 2017

Director: Hristo Kavgazov

Registered office: 3
Berwick Court
Immingham
GBR
DN40 2JX

Company Registration Number: 10434721 (England and Wales)

TONY-HK LTD

Directors' Report Period Ended 31 October 2017

The directors present their report with the financial statements of the company for the period ended 31 October 2017

Principal Activities

Transport Services

Directors

The directors shown below have held office during the whole of the period from 18 October 2016 to 31 October 2017

Hristo Kavgazov

This report was approved by the board of directors on 21 June 2018

And Signed On Behalf Of The Board By:

Name: Hristo Kavgazov

Status: Director

TONY-HK LTD

Profit and Loss Account for the Period Ended 31 October 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>
Turnover		26,669
Gross Profit or (Loss)		26,669
Administrative Expenses		(17,218)
Operating Profit or (Loss)		<u>9,451</u>
Profit or (Loss) Before Tax		<u>9,451</u>
Tax on Profit		(1,835)
Profit or (Loss) for Period		<u>7,616</u>

The notes form part of these financial statements

TONY-HK LTD

Balance sheet

As at 31 October 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>
Fixed assets		
Current assets		
Debtors:	3	18
Cash at bank and in hand:		2,346
Total current assets:		<u>2,364</u>
Creditors: amounts falling due within one year:	4	<u>(2,248)</u>
Net current assets (liabilities):		<u>116</u>
Total assets less current liabilities:		116
Total net assets (liabilities):		<u>116</u>

The notes form part of these financial statements

TONY-HK LTD

Balance sheet continued

As at 31 October 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		16
Shareholders funds:		116

For the year ending 31 October 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 21 June 2018

And Signed On Behalf Of The Board By:

Name: Hristo Kavgazov

Status: Director

The notes form part of these financial statements

TONY-HK LTD

Notes to the Financial Statements

for the Period Ended 31 October 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

TONY-HK LTD

Notes to the Financial Statements

for the Period Ended 31 October 2017

2. Dividends

	<i>2017</i> <i>£</i>
Dividends paid	7,600

TONY-HK LTD

Notes to the Financial Statements

for the Period Ended 31 October 2017

3. Debtors

	<i>2017</i>	
	<i>£</i>	
Trade debtors	18	
Total	<u>18</u>	<u></u>

TONY-HK LTD

Notes to the Financial Statements

for the Period Ended 31 October 2017

4.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>
Trade creditors	2,248
Total	2,248

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.