

Company Registration Number NI615607 (Northern Ireland)

TOOLVILLE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017
PAGES FOR FILING WITH REGISTRAR

TOOLVILLE LIMITED

BALANCE SHEET

AS AT 31 MAY 2017

	2017		2016	
	£	£	£	£
Fixed assets		10,884		14,512
Current assets	279,465		160,041	
Prepayments and accrued income	-		825	
Creditors: amounts falling due within one year	(196,904)		(108,357)	
Net current assets		82,561		52,509
Total assets less current liabilities		93,445		67,021
Creditors: amounts falling due after more than one year		(4,838)		(9,675)
Provisions for liabilities		-		(2,902)
Net assets		88,607		54,444
Capital and reserves		88,607		54,444

Toolville Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 32 Lodge Road, Coleraine, Co Londonderry, BT52 1NB.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 23 January 2018 and are signed on its behalf by:

Mr B McAllister
Director

Mrs S McAllister
Director

Company Registration Number NI615607

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.