Registered Number:SC482256

Scotland

Toolline Ltd

Report of the Directors and Unaudited Accounts

For the year ended 31 July 2016

Toolline Ltd Registered Number : SC482256

Balance Sheet
As at 31 July 2016

	2016		2015	
	£	£	£	£
Fixed assets		327		383
Current assets	25,894		11,364	
Creditors: amounts falling due within one year	(24,011)		(10,749)	
Net current assets		**1,883**		**615**
Total assets less current liabilities		**2,210**		**998**
Net assets		**2,210**		**998**
Capital and reserves		**2,210**		**998**

For the year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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 directors acknowledge their 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 on behalf of the board of directors

Mr Mohammad Jawwad Director

Date approved by the board: 26 April 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.