

Registered Number 10952647

TOC-ASSETS LTD

Micro-entity Accounts

31 December 2018

**Micro-entity Balance Sheet as at 31 December
2018**
10952647

	<i>Notes</i>	<i>2018</i>
		<i>£</i>
Called up share capital not paid		-
Fixed Assets		34,167
Current Assets		28,284
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(60,080)
Net current assets (liabilities)		<u>(31,796)</u>
Total assets less current liabilities		<u>2,371</u>
Creditors: amounts falling due after more than one year		(23,935)
Provisions for liabilities		0
Accruals and deferred income		(1,500)
Total net assets (liabilities)		<u><u>(23,064)</u></u>
Capital and reserves		<u><u>(23,064)</u></u>

- For the year ending 31 December 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 June 2019

And signed on their behalf by:

Nina Lord Batley, Director