## Company Registration Number: 03116363 (England and Wales)

# Unaudited abridged accounts for the year ended 30 September 2018 (Dormant)

#### **Period of accounts**

Start date: 01 October 2017

End date: 30 September 2018

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#### **Company Information**

#### for the Period Ended 30 September 2018

**Director:** Kenneth George Oliver

**Secretary:** Janet Ruth Oliver

**Registered office:** 17

Webbs Close Bromham Bedford

Bedfordshire MK43 8NH

**Company Registration Number:** 03116363 (England and Wales)

#### **TOVETRONICS LIMITED**

#### Directors' Report Period Ended 30 September 2018

The directors present their report with the financial statements of the company for the period ended 30 September 2018

#### **Directors**

The directors shown below have held office during the whole of the period from 01 October 2017 to 30 September 2018

Kenneth George Oliver

The company was dormant and did not trade in the period.

#### **Secretary**

**Ianet Ruth Oliver** 

This report was approved by the board of directors on 6 June 2019 And Signed On Behalf Of The Board By:

Name: Kenneth George Oliver

Status: Director

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#### **TOVETRONICS LIMITED**

#### for the Period Ended 30 September 2018

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

#### **TOVETRONICS LIMITED**

#### **Balance sheet**

#### As at 30 September 2018

		Notes	2018 £	2017 £
Fixed assets				
Total fixed assets:		_		
<b>Current assets</b>				
Cash at bank and in hand:	Page 4		18	18
Total current assets:		_	18	18
Net current assets (liabilities):			18	18
Total assets less current liabilities:			18	18
Total net assets (liabilities):			18	18

The notes form part of these financial statements

#### **TOVETRONICS LIMITED**

#### **Balance sheet continued**

#### As at 30 September 2018

		Notes	2018 £	2017 £
Capital and reserves	Page 5			
Called up share capital:			2	2
Profit and loss account:			16	16
<b>Shareholders funds:</b>			18	18

The members have not required the company to obtain an audit in accordance with section 476 of the

Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 September 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

### This report was approved by the board of directors on 6 June 2019 And Signed On Behalf Of The Board By:

Name: Kenneth George Oliver

Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 30 September 2018

#### 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