

TOHU MUNA SOFTWARE LTD

**Company Registration Number:
09151381 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)**

Period of accounts

Start date: 02 July 2015

End date: 01 July 2016

TOHU MUNA SOFTWARE LTD

Company Information

for the Period Ended 01 July 2016

Director:

Richard Trotter

Jon-Michael Levett

Registered office:

9

Arundel Road

Billingham

Cleveland

TS23 2DJ

Company Registration Number:

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TOHU MUNA SOFTWARE LTD

Micro-Entity Balance sheet

As at 01 July 2016

	<i>2016</i>	<i>11 months to</i>
	<i>£</i>	<i>1 Jul 2015</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed assets		
Intangible assets:	0	0
Tangible assets:	199	0
Total fixed assets:	<u>199</u>	<u>0</u>
Current assets		
Stocks:	0	0
Debtors:	0	0
Cash at bank and in hand:	881	0
Total current assets:	<u>881</u>	<u>0</u>
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	881	0
Total assets less current liabilities:	1,080	0
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:		0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>1,080</u>	<u>0</u>
Capital and reserves:	1,080	0

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Balance sheet continued

As at 01 July 2016

For the year ending 01 July 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 28 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Trotter
Status: Director

Name: Jon-Michael Levett
Status: Director

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.