

**REGISTERED NUMBER: 10480283 (England and Wales)**

Unaudited Financial Statements for the Year Ended 30 November 2018

for

Tower Trading Ltd

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for the Year Ended 30 November 2018

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**DIRECTOR:** K H Malin

**REGISTERED OFFICE:** 122 Hawes Side Lane  
Blackpool  
Lancashire  
FY4 4AJ

**REGISTERED NUMBER:** 10480283 (England and Wales)

**ACCOUNTANTS:** NPM Accounting Services Ltd  
Layton House  
3-5 Westcliffe Drive  
Layton  
Blackpool  
Lancashire  
FY3 7BJ

Balance Sheet  
30 November 2018

	Notes	30.11.18 £	30.11.17 £
<b>CURRENT ASSETS</b>			
Debtors	4	130,994	130,994
Cash at bank		<u>252,260</u>	<u>252,332</u>
		383,254	383,326
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>383,718</u>	<u>383,400</u>
<b>NET CURRENT LIABILITIES</b>		<u>(464)</u>	<u>(74)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(464)</u>	<u>(74)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	100	100
Retained earnings		<u>(564)</u>	<u>(174)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(464)</u>	<u>(74)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 26 September 2019 and were signed by:

K H Malin - Director

Notes to the Financial Statements  
for the Year Ended 30 November 2018

1. **STATUTORY INFORMATION**

Tower Trading Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2017 - 1 ).

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.11.18	30.11.17
	£	£
Trade debtors	<u>130,994</u>	<u>130,994</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.11.18	30.11.17
	£	£
Trade creditors	317,935	317,935
Taxation and social security	64,046	64,096
Other creditors	<u>1,737</u>	<u>1,369</u>
	<u>383,718</u>	<u>383,400</u>

6. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:	30.11.18	30.11.17
Number:	Class:		£	£
100	ordinary shares	£1	<u>100</u>	<u>100</u>

Tower Trading Ltd

Report of the Accountants to the Director of  
Tower Trading Ltd

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2018 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

NPM Accounting Services Ltd  
Layton House  
3-5 Westcliffe Drive  
Layton  
Blackpool  
Lancashire  
FY3 7BJ

26 September 2019

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.