

**TONIBELL ICE CREAM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

TONIBELL ICE CREAM LIMITED
Balance Sheet
As at 31 August 2019

Registered number: 11496120

	2019
	£
Fixed assets	37,800
Current assets	11,510
Creditors: Amounts Falling Due Within One Year	(26,877)
NET CURRENT LIABILITIES	(15,367)
TOTAL ASSETS LESS CURRENT LIABILITIES	22,433
Creditors: Amounts Falling After More Than One Year	(16,125)
NET ASSETS	6,308
CAPITAL AND RESERVES	6,308

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

TONIBELL ICE CREAM LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 11496120. The registered office is The Yard Pond Head Lane, Earley, Reading, RG6 7ET.

TONIBELL ICE CREAM LIMITED
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Laine Rich

03/02/2020

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.