

**TOONE GRP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

Toone GRP Limited
Unaudited Financial Statements
For The Year Ended 31 December 2017

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Toone GRP Limited
Balance Sheet
As at 31 December 2017

Registered number: 6784493

		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		918		918	
		918		918	
Creditors: Amounts Falling Due Within One Year	3	(3,177)		(3,177)	
NET CURRENT ASSETS (LIABILITIES)			(2,259)		(2,259)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,259)		(2,259)
NET ASSETS			(2,259)		(2,259)
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss Account			(2,260)		(2,260)
SHAREHOLDERS' FUNDS			(2,259)		(2,259)

Toone K&P Limited
Balance Sheet (continued)
As at 31 December 2017

For the year ending 31 December 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Daniel Toone

17/09/2018

The notes on page 3 form part of these financial statements.

Toone GRP Limited
Notes to the Financial Statements
For The Year Ended 31 December 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

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

3. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	3,078	3,078
Director's loan account	99	99
	<hr/>	<hr/>
	3,177	3,177
	<hr/>	<hr/>

4. Share Capital

	2017	2016
Allotted, Called up and fully paid	1	1
	<hr/>	<hr/>

5. Ultimate Controlling Party

The company's ultimate controlling party is Daniel Toone by virtue of his ownership of 100% of the issued share capital in the company.

6. General Information

Toone GRP Limited is a private company, limited by shares, incorporated in England & Wales, registered number 6784493. The registered office is Crown House, High Street, Tyldesley, Manchester, M29 8AL.

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.