## COMPANY NO 03808958 TOOLS4ALL LIMITED

## BALANCE SHEET AS AT 31ST JANUARY,2017

EIVED AGGETG	<u>2017</u>	<u>2016</u>
FIXED ASSETS Cash at Bank and in Hand	4	4
NET ASSETS	4	4
CAPITAL AND RESERVES Called Up Share Capital	4	4
SHAREHOLDERS' FUNDS	4	4

For the year ending 31<sup>st</sup> January 2017 the company was entitled to exemption from audit 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 director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The company did not trade during the current year and made neither profit nor loss.

The accounts were approved by the Directors on 16<sup>th</sup> February, 2017

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

Director T.R. Swales & Company Secretary

FRIDAY



33 17/02/2017 COMPANIES HOUSE

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