


Registration number 4265584

**Griffin Toomes Incorporated Ltd**

**Dormant accounts**

**for the year ended 31 August 2015**

SAT WEI THURSDAY			
	*A7JR8IW9*		
	A20	29/11/2018	#38
	COMPANIES HOUSE		
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	*A7HP69D5*		
	A04	31/10/2018	#70
	COMPANIES HOUSE		
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	*A7FHUØN6*		
	A30	29/09/2018	#81
	COMPANIES HOUSE		

**Griffin Toomes Incorporated Ltd**

**Balance sheet  
as at 31 August 2015**

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets		1,344	1,344
<b>Current assets</b>			
Debtors		35,147	35,147
Cash at bank and in hand		-	492
		<u>35,147</u>	<u>35,639</u>
<b>Creditors: amounts falling due within one year</b>		<u>(10,671)</u>	<u>(11,163)</u>
<b>Net current assets</b>		<u>24,476</u>	<u>24,476</u>
<b>Total assets less current liabilities</b>		<u>25,820</u>	<u>25,820</u>
<b>Provisions for liabilities</b>		<u>(256)</u>	<u>(256)</u>
<b>Net assets</b>		<u><u>25,564</u></u>	<u><u>25,564</u></u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		25,464	25,464
<b>Shareholders' funds</b>		<u><u>25,564</u></u>	<u><u>25,564</u></u>

For the year ending 31 August 2015, the company was entitled to exemption under s.480 of the Companies Act 2006, relating to dormant companies.

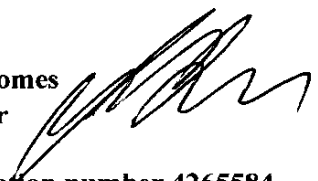
The members have not required the company to obtain an audit in accordance with s.476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act, with respect to accounting records and preparation of accounts.

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

These accounts were approved by the directors on 30 August 2018, and are signed on their behalf by:

**G A Toomes**  
**Director**



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