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**TOLLY AND SONS LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 DECEMBER 2017**

**TOLLY AND SONS LIMITED**  
**REGISTERED NUMBER: 04768893**

**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2017**

	Note	2017 £	2016 £
Fixed assets		24,948	25,278
Current assets	84,679	94,658	
Creditors: amounts falling due within one year	(88,570)	(78,230)	
<b>Net current (liabilities)/assets</b>		<b>(3,891)</b>	<b>16,428</b>
<b>Total assets less current liabilities</b>		<b>21,057</b>	<b>41,706</b>
Creditors: amounts falling due after more than one year		-	(15,875)
<b>Net assets</b>		<b>21,057</b>	<b>25,831</b>
<b>Capital and reserves</b>		<b>21,057</b>	<b>25,831</b>

**Notes**

**General information**

Tolly & Sons Limited is a private company, limited by shares, registered in England and Wales. The address of the company's registered office is First Floor, Radius House, 51 Clarendon Road, Watford, WD17 1HP.

**Directors' benefits: advances, credits and guarantees**

At the year end, K Blackburn, the director of the company owed £7,599 (2016 - £23,582) to the company. Interest of £285 (2016 - £756) has been charged on this loan. This has been repaid after the year end.

**Director's confirmations**

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 14 August 2018.

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**TOLLY AND SONS LIMITED**  
**REGISTERED NUMBER: 04768893**

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**STATEMENT OF FINANCIAL POSITION (CONTINUED)**  
**AS AT 31 DECEMBER 2017**

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**K Blackburn**  
Director

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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.