

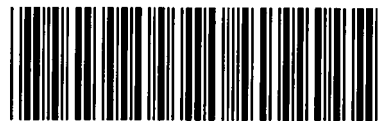
# Deloitte Touche Tohmatsu Limited

(Private Company Limited by Guarantee)

Financial Statements  
31 May 2019

Registered Number 07271800

WEDNESDAY



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LD2

18/09/2019

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COMPANIES HOUSE

# DELOITTE TOUCHE TOHMATSU LIMITED

## BALANCE SHEET

AT 31 MAY 2019

REGISTERED NUMBER 07271800

	2019	2018
CURRENT ASSETS	\$ Nil	\$ Nil
CURRENT LIABILITIES	Nil	Nil
NET ASSETS	Nil	Nil
CAPITAL AND RESERVES	Nil	Nil
	<u>\$ Nil</u>	<u>\$ Nil</u>

The company did not trade during the year ended 31 May 2019, and accordingly no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognized any other gains or losses during the year.

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

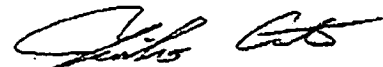
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with section 476.

The directors acknowledge their 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 companies subject to the small companies' regime.

These financial statements were approved by the Board of Directors on 14 August 2019.

Signed on behalf of the Board of Directors

  
Yoriko Goto  
Director

**DELOITTE TOUCHE TOHMATSU LIMITED**  
**(Private Company Limited by Guarantee)**

**NOTES TO FINANCIAL STATEMENTS**  
**YEAR ENDED 31 MAY 2019**

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**1. ACCOUNTING POLICIES**

The financial statements have been prepared under the historical cost convention and in accordance with UK applicable accounting standards.

**2. DIRECTORS' EMOLUMENTS**

The directors received no emoluments for their services to the Company for the year ended 31 May 2019.

**3. CAPITAL AND RESERVES**

The Company is limited by guarantee and the liability of each member is limited to \$1.

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**Registered Office**  
Hill House  
1 Little New Street  
London  
EC4A 3TR  
UK