

Platinum Toor Limited**Registered number:** 07820157**Balance Sheet****as at 31 October 2022**

	Notes	2022 £	2021 £
Current assets			
Debtors	3	37,955	44,557
Cash at bank and in hand		189	232
		<u>38,144</u>	<u>44,789</u>
Creditors: amounts falling due within one year	4	(45,011)	(51,016)
Net current liabilities		<u>(6,867)</u>	<u>(6,227)</u>
Net liabilities		<u>(6,867)</u>	<u>(6,227)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(6,868)	(6,228)
Shareholder's funds		<u>(6,867)</u>	<u>(6,227)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Hardeep Singh Toor

Director

Approved by the board on 20 July 2023

Platinum Toor Limited
Notes to the Accounts
for the year ended 31 October 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

2 Employees

	2022	2021
	Number	Number
Average number of persons employed by the company	-	-

3 Debtors

	2022	2021
	£	£
Other debtors	37,955	44,557

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	51,250	50,000
Trade creditors	454	1,146
Other taxes and social security costs	-	(130)
Other creditors	(6,693)	-
	<u>45,011</u>	<u>51,016</u>

5 Other information

Platinum Toor Limited is a private company limited by shares and incorporated in England. Its registered office is:

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Downshall Avenue

Ilford

Essex

IG3 8NB

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.