

TOGAKAMA LTD

**Company Registration Number:
09153549 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

TOGAKAMA LTD

Contents of the Financial Statements **for the Period Ended 31 July 2017**

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TOGAKAMA LTD

Balance sheet

As at 31 July 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	0	361
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>361</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		29,238	29,710
Total current assets:		<u>29,238</u>	<u>29,710</u>
Net current assets (liabilities):		<u>29,238</u>	<u>29,710</u>
Total assets less current liabilities:		29,238	30,071
Total net assets (liabilities):		<u>29,238</u>	<u>30,071</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		29,138	29,971
Shareholders funds:		<u>29,238</u>	<u>30,071</u>

The notes form part of these financial statements

TOGAKAMA LTD

Balance sheet statements

For the year ending 31 July 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 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 the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 March 2018
and signed on behalf of the board by:**

Name: Gabriel Alberto Hincapie Yepes
Status: Director

The notes form part of these financial statements

TOGAKAMA LTD

Notes to the Financial Statements

for the Period Ended 31 July 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

TOGAKAMA LTD

Notes to the Financial Statements for the Period Ended 31 July 2017

2. Tangible Assets

	Total
Cost	£
At 01 August 2016	361
At 31 July 2017	<u>361</u>
Depreciation	
At 01 August 2016	0
Charge for year	361
At 31 July 2017	<u>361</u>
Net book value	
At 31 July 2017	<u>0</u>
At 31 July 2016	<u>361</u>

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.