UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2017

FOR

EXCESS TONER BUYER LTD

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for the year ended 31 January 2017

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EXCESS TONER BUYER LTD (BY SHARES)

COMPANY INFORMATION
for the year ended 31 January 2017

DIRECTOR:	Mr M Popplewell
REGISTERED OFFICE:	5 Richmond House Haighwood Road, Leeds West Yorkshire LS16 6PD
REGISTERED NUMBER:	09396885 (England and Wales)
ACCOUNTANTS:	J S White & Co Limited 25-29 Sandy Way Yeadon Leeds West Yorkshire LS19 7EW

EXCESS TONER BUYER LTD (BY SHARES) (REGISTERED NUMBER: 09396885)

BALANCE SHEET
31 January 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		6,261		463
CURRENT ASSETS	64,955		23,917	
CREDITORS				
Amounts falling due within one year	(53,346)		(24,268)	
NET CURRENT ASSETS/(LIABILITIES)		11,609		(351)
TOTAL ASSETS LESS CURRENT LIABILITIES		17,870		112
CAPITAL AND RESERVES		17,870		112

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 October 2017 and were signed by:

Mr M Popplewell - Director