TOR GROUP LTD COMPANY LIMITED BY SHARES UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 NOVEMBER 2017 PAGES FOR FILING WITH REGISTRAR



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TOR GROUP LTD COMPANY LIMITED BY SHARES

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF TOR GROUP LTD FOR THE PERIOD ENDED 30 NOVEMBER 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Tor Group Ltd for the Period ended 30 November 2017 which comprise the Balance Sheet from the company's accounting records and from information and explanations you have given us.

This report is made solely to the board of directors of Tor Group Ltd, as a body, in accordance with the terms of our engagement letter dated 6 February 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Tor Group Ltd and state those matters that we have agreed to state to the board of directors of Tor Group Ltd, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tor Group Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Tor Group Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Tor Group Ltd. You consider that Tor Group Ltd is exempt from the statutory audit requirement for the Period.

We have not been instructed to carry out an audit or a review of the financial statements of Tor Group Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Baldwins

Accountants

111071618

Lime Court
Pathfields Business Park
South Molton
Devon
EX36 3LH

TOR GROUP LTD COMPANY LIMITED BY SHARES BALANCE SHEET

AS AT 30 NOVEMBER 2017

201	2017	
£	£	
167,968		
1,973		
(169,841)		
	100	
	100	
	100	
	£ 167,968 1,973	

Tor Group Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Suite 1A Lauder Lane, Roundswell Business Park, Barnstaple, Devon, United Kingdom, EX31 3TA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the Period ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Mrs D Lewis
Director

Company Registration Number 10498470

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