

TOROCE PROPERTIES LTD

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 APRIL 2021

TOROCE PROPERTIES LTD
REGISTERED NUMBER: 11316347

BALANCE SHEET
AS AT 30 APRIL 2021

	2021 £	2020 £
Fixed assets	6,079,197	6,079,197
Creditors: amounts falling due within one year	(6,083,192)	(6,083,192)
Net current liabilities	(6,083,192)	(6,083,192)
Total assets less current liabilities	(3,995)	(3,995)
Accruals and deferred income	(1,323)	(1,323)
Net assets excluding pension asset	(5,318)	(5,318)
Net liabilities	(5,318)	(5,318)
Capital and reserves	(5,318)	(5,318)

Notes

General information

Toroce Properties Ltd is a private company, limited by shares, incorporated in England and Wales, registered number 11316347. The registered office is Albany House, Claremont Lane, Esher, Surrey, KT10 9FQ.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2020 - 1).

Director's confirmations

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mr S C J Ellis

Director

Date: 28 August 2021

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.