Registered number: 10485202

# INK & TONER SUPPLIES LTD UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 17 NOVEMBER 2016 TO 30 NOVEMBER 2017

## Ink & Toner Supplies Ltd Balance Sheet As at 30 November 2017

Registered number: 10485202

|  | Period to 30<br>November<br>2017 |
|--|----------------------------------|
|  | £                                |
| Current assets                                 | 14,003                           |
| Creditors: Amounts Falling Due Within One Year | (3,030)                          |
| NET CURRENT ASSETS                             | 10,973                           |
| TOTAL ASSETS LESS CURRENT LIABILITIES          | 10,973                           |
| Accruals and deferred income                   | (1,109)                          |
| NET ASSETS                                     | 9,864                            |
| CAPITAL AND RESERVES                           | 9,864                            |

### Notes

## 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 0

### 2. General Information

Ink & Toner Supplies Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10485202 . The registered office is 2A Hill Street, Kingswood, Bristol, BS15 4EP.

## Ink & Toner Supplies Ltd Balance Sheet (continued) As at 30 November 2017

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

### **Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board
----Miss Jessica Clarke

17/08/2018

| rectronic form, authenticat | tion and manner of de | livery under section 1 | 072 of the Companies | s Act 2006. |  |
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