

Company registration number: SC145882

Tor Ltd

Unaudited filleted financial statements

31 July 2018

Tor Ltd

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Tor Ltd

Directors and other information

Director	Mr Paul Forrest
Secretary	Alison Forrest
Company number	SC145882
Registered office	Studio 51, Embroidery Mill Abbey Mill Business Centre Paisley PA1 1TJ
Accountant	L Mayberry AccountsPlus Accountants Studio 51, Embroidery Mill Abbey Mill Business Centre Paisley PA1 1TJ

Tor Ltd

**Report to the director on the preparation of the
unaudited statutory financial statements of Tor Ltd**

Year ended 31 July 2018

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 July 2018 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

L Mayberry

AFA

AccountsPlus Accountants

Studio 51, Embroidery Mill

Abbey Mill Business Centre

Paisley

PA1 1TJ

5 April 2019

Tor Ltd

Statement of financial position

31 July 2018

	2018		2017	
	£	£	£	£
Fixed assets		9,517		12,734
Current assets	5,832		20,242	
Prepayments and accrued income	1,024		1,097	
		6,856		21,339
Creditors: amounts falling due within one year		(6,788)		(20,492)
Net current assets		68		847
Total assets less current liabilities		9,585		13,581
Accruals and deferred income		(375)		(375)
Net assets		9,210		13,206
Capital and reserves		9,210		13,206
Notes to the financial statements				

Year ended 31 July 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Paul Forrest	(125)	-	46	(79)

2017

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Paul Forrest	(33)	(92)	-	(125)

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 09 April 2019 , and are signed on behalf of the board by:

Mr Paul Forrest

Director

Company registration number: SC145882

The company is a private company limited by shares, registered in Scotland.

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.