

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
TOSHI LIMITED
FOR THE YEAR ENDED 31 MAY 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of TOSHI LIMITED for the year ended 31 May 2020 as set out on pages 2 - 2 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Miah & Co Chartered Certified Accountants
Chartered Certified Accountants

Beda House
Clough Dene
Stanley
Co Durham
DH9 9PN

18 March 2021

TOSHI LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	2020	2019
	£	£
Fixed assets	8,083	8,975
Current assets	65,588	1,450
Creditors: amounts falling due within one year	(34,927)	(17,043)
Net current assets/(liabilities)	30,661	(15,593)
Total assets less current liabilities	38,744	(6,618)
Creditors: amounts falling due after more than one year	(57,015)	-
Net liabilities	(18,271)	(6,618)
Capital and reserves	(18,271)	(6,618)

NOTES TO THE ACCOUNTS

1 Statutory information

TOSHI LIMITED is a private company, limited by shares, registered in England and Wales, registration number 8067067.

2 Average number of employees

During the year the average number of employees was 10 (2019: 10).

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 March 2021

ARIF TOSHI
Director

Company Registration No. 8067067

