

**TONKA'S PLASTERING & DECORATING LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2019**

**TONKA'S PLASTERING & DECORATING LTD**  
**UNAUDITED ACCOUNTS**  
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**TONKA'S PLASTERING & DECORATING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2019**

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<b>Director</b>	Mr Tyrone Darling
<b>Company Number</b>	11060413 (England and Wales)
<b>Registered Office</b>	First Floor 24A ST RADIGUNDS ROAD DOVER Kent CT17 0JY United Kingdom
<b>Accountants</b>	EVANS & EVANS 24A St Radigunds Road DOVER KENT CT17 0JY

**TONKA'S PLASTERING & DECORATING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	13,308	2,614
<b>Current assets</b>			
Debtors	5	2,080	-
Cash at bank and in hand		821	499
		<u>2,901</u>	<u>499</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(26,762)	(6,343)
<b>Net current liabilities</b>		<u>(23,861)</u>	<u>(5,844)</u>
<b>Net liabilities</b>		(10,553)	(3,230)
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(10,554)	(3,231)
<b>Shareholders' funds</b>		<u>(10,553)</u>	<u>(3,230)</u>

For the year ending 30 November 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 22 March 2020 and were signed on its behalf by

Mr Tyrone Darling  
Director

Company Registration No. 11060413

**TONKA'S PLASTERING & DECORATING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2019**

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**1 Statutory information**

Tonka's Plastering & Decorating Ltd is a private company, limited by shares, registered in England and Wales, registration number 11060413. The registered office is First Floor, 24A ST RADIGUNDS ROAD, DOVER, Kent, CT17 0JY, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	33.33% straight line depreciation
Motor vehicles	20% straight line depreciation
Fixtures & fittings	33.33% straight line depreciation

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Fixtures &amp; fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 December 2018	3,370	-	550	3,920
Additions	-	15,000	-	15,000
At 30 November 2019	3,370	15,000	550	18,920
<b>Depreciation</b>				
At 1 December 2018	1,123	-	183	1,306
Charge for the year	1,123	3,000	183	4,306
At 30 November 2019	2,246	3,000	366	5,612
<b>Net book value</b>				
At 30 November 2019	1,124	12,000	184	13,308
At 30 November 2018	2,247	-	367	2,614

**TONKA'S PLASTERING & DECORATING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2019**

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<b>5 Debtors</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	2,040	-
Other debtors	40	-
	<hr/>	<hr/>
	2,080	-
	<hr/>	<hr/>

<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade creditors	900	900
Loans from directors	25,862	5,443
	<hr/>	<hr/>
	26,762	6,343
	<hr/>	<hr/>

**7 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

