

Company registration number 11941703 (England and Wales)

TOOLFOLKS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022
PAGES FOR FILING WITH REGISTRAR

Sherlock & Co Limited
Chartered Accountants

TOOLFOLKS LIMITED

BALANCE SHEET

AS AT 30 APRIL 2022

	2022		2021	
	£	£	£	£
Fixed assets		5,770		7,212
Current assets	83,459		90,616	
Creditors: amounts falling due within one year	(63,716)		(45,335)	
Net current assets		19,743		45,281
Total assets less current liabilities		25,513		52,493
Creditors: amounts falling due after more than one year		(42,500)		(50,000)
Net (liabilities)/assets		(16,987)		2,493
Capital and reserves		(16,987)		2,493

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

TOOLFOLKS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2022

Toolfolks Limited is a private company limited by shares incorporated in England and Wales. The registered office is C/o Sherlock & Co, 232 Stamford Street Central, Ashton Under Lyne, OL6 7NQ.

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 January 2023

J Seal
Director

Company Registration Number 11941703

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.