Registered Number: SC507559

Scotland

# Tinox Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2016

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### Tinox Ltd

# Accountants' Report For the year ended 30 June 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Strong Tower Accounting Ltd Chartered Management Accountants Centurion Court North Esplanade West Aberdeen AB11 5QH

Registered Number: SC507559

## Tinox Ltd Abbreviated Balance Sheet As at 30 June 2016

	Notes 2016
Current assets	<b>.</b>
Debtors	100
Cash at bank and in hand	26
	126
Creditors: amounts falling due within one year	(4,834)
Net current liabilities	(4,708)
Total assets less current liabilities	(4,708)
Creditors: amounts falling due after more than one year	-
Net assets/liabilities	(4,708)
Capital and reserves	
Called up share capital	100
Profit and loss account	(4,808)
Shareholders funds	(4,708)

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Mr Iremino Nkemnacho Director

Date approved by the board: 19 October 2016

# Tinox Ltd Notes to the Abbreviated Financial Statements For the year ended 30 June 2016

### 1 Accounting Policies

### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### **Going Concern**

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

#### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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.