

Company Registration Number 10498470 (England and Wales)

TOR GROUP LTD
COMPANY LIMITED BY SHARES
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018
PAGES FOR FILING WITH REGISTRAR

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COMPANY LIMITED BY SHARES
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**TOR GROUP LTD
COMPANY LIMITED BY SHARES
ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF TOR GROUP LTD FOR THE YEAR
ENDED 30 NOVEMBER 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Tor Group Ltd for the year ended 30 November 2018, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us. This report is made solely to the board of directors of Tor Group Ltd, as a body, in accordance with the terms of our engagement letter dated 6 February 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Tor Group Ltd and state those matters that we have agreed to state to the board of directors of Tor Group Ltd, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tor Group Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Tor Group Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of Tor Group Ltd. You consider that Tor Group Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Tor Group Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Baldwins

30 August 2019

Accountants

Lime Court
Pathfields Business Park
South Molton
Devon
EX36 3LH

TOR GROUP LTD
COMPANY LIMITED BY SHARES
BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Current assets	125,877		167,968	
Prepayments and accrued income	932		1,973	
Creditors: amounts falling due within one year	<u>(126,709)</u>		<u>(169,841)</u>	
Net current assets		<u>100</u>		<u>100</u>
Net assets		<u>100</u>		<u>100</u>
Capital and reserves		<u>100</u>		<u>100</u>

Tor Group Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Suite 1A Lauder Lane, Roundswell Business Park, Barnstaple, Devon, United Kingdom, EX31 3TA.

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 by the board of directors and authorised for issue on 30 August 2019 and are signed on its behalf by:

Mrs D Lewis
Director

Company Registration Number 10498470

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.