

COMPANY REGISTRATION NUMBER: 07357857

2-Tone Central Ltd

Filleted Unaudited Abridged Financial Statements

31 August 2023

2-Tone Central Ltd

Abridged Statement of Financial Position

31 August 2023

	Note	2023 £	2022 £
Fixed assets			
Tangible assets	4	1,579	1,857
Current assets			
Cash at bank and in hand		–	1,637
Creditors: amounts falling due within one year		–	288
		----	----
Net current assets		–	1,349
		----	----
Total assets less current liabilities		1,579	3,206
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Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,578	3,205
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Shareholders funds		1,579	3,206

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of income and retained earnings has not been delivered.

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its abridged financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements .

All of the members have consented to the preparation of the abridged statement of income and retained earnings and the abridged statement of financial position for the year ending 31 August 2023 in accordance with Section 444(2A) of the Companies Act 2006.

2-Tone Central Ltd

Abridged Statement of Financial Position *(continued)*

31 August 2023

These abridged financial statements were approved by the board of directors and authorised for issue on 27 September 2023 , and are signed on behalf of the board by:

Mr P Chambers

Director

Company registration number: 07357857

2-Tone Central Ltd

Notes to the Abridged Financial Statements

Year ended 31 August 2023

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 110 Richmond Street, Coventry, CV2 4HY.

2. Statement of compliance

These abridged financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The abridged financial statements are prepared in sterling, which is the functional currency of the entity.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

- 15% reducing balance

4. Tangible assets

	£
Cost	
At 1 September 2022 and 31 August 2023	2,569

Depreciation	
At 1 September 2022	712
Charge for the year	278

At 31 August 2023	990

Carrying amount	
At 31 August 2023	1,579

At 31 August 2022	1,857

5. Related party transactions

The company was under the control of all the directors throughout the current and previous year. The company, being one limited by guarantee and not having a share capital none of the directors has an interest in the company. No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

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.