

# Tower Traders Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 28 February 2018

## Tower Traders Limited

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## Tower Traders Limited

### Company Information

**Directors** G A Vincent  
A T Vincent

**Company secretary** G A Vincent

**Registered office** 241 Ashby Road  
Scunthorpe  
North Lincolnshire  
DN16 2AA

**Bankers** National Westminster Bank Plc  
14 Market Place  
Brigg  
North Lincolnshire  
DN20 8EU

**Tower Traders Limited****(Registration number: 09421069)****Balance Sheet as at 28 February 2018**

	<b>2018</b>	<b>2017</b>
	£	£
Fixed assets	1,785	2,748
Current assets	2,471	32,534
Creditors: Amounts falling due within one year	(30,347)	(50,050)
Net current liabilities	(27,876)	(17,516)
Total assets less current liabilities	(26,091)	(14,768)
Accruals and deferred income	(1,060)	(960)
	<u>(27,151)</u>	<u>(15,728)</u>
Capital and reserves	<u>(27,151)</u>	<u>(15,728)</u>

**1 General information**

The company is a private company limited by share capital incorporated in England and the company registration number is 09421069.

The address of its registered office is:

241 Ashby Road  
Scunthorpe  
North Lincolnshire  
DN16 2AA

These financial statements were authorised for issue by the Board on 12 September 2018.

**Basis of preparation**

**The company ceased to trade on 7th December 2017 and these are the final accounts required. It is expected that the company will apply to be struck off the Companies Register in due course.**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements cover the individual entity, have been prepared in pound sterling and rounded to the nearest pound.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2018 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.



**Tower Traders Limited**

**(Registration number: 09421069)**

**Balance Sheet as at 28 February 2018**

Approved and authorised by the Board on 12 September 2018 and signed on its behalf by:

.....  
G A Vincent  
Company secretary and director

.....  
A T Vincent  
Director