

Registration number: 06617012

Toucann Partners Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2019

Saul Fairholm Limited
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

Toucann Partners Limited

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Toucann Partners Limited

Company Information

Director Mr M Cannings
Mrs S J Cannings

Company secretary Mrs S J Cannings

Registered office 12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

Accountants Saul Fairholm Limited
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

Toucann Partners Limited
(Registration number: 06617012)
Balance Sheet as at 30 June 2019

	2019 £	2018 £
Fixed assets	4,699	5,981
Current assets	23,215	37,639
Prepayments and accrued income	379	364
Creditors: Amounts falling due within one year	(14,197)	(25,563)
Net current assets	9,397	12,440
Total assets less current liabilities	14,096	18,421
Accruals and deferred income	(500)	(498)
	<u>13,596</u>	<u>17,923</u>
Capital and reserves	<u>13,596</u>	<u>17,923</u>

Toucann Partners Limited
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Balance Sheet as at 30 June 2019

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

The principal place of business is:
10 Willow Road
Branston
Lincoln
Lincolnshire
LN4 1TF

These financial statements were authorised for issue by the director on 10 January 2020.

Basis of preparation

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2018 - 3).

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 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 10 January 2020

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Mr M Cannings
Director

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.