Registered number: 00602692

K.B. Tebbit Limited

Financial statements for the year ended 30 June 2020

FRIDAY



A11

06/11/2020 COMPANIES HOUSE

#318

K.B. Tebbit Limited

Company information

Directors

P B G Tebbit

M J Tebbit

Company secretary

M J Tebbit

Registered number

00602692

Registered office

Red House Farm 44 High Street Great Eversden Cambridge CB23 I HW

Accountants

Chavereys (Cambridge) Ltd Chartered Accountants I Penn Farm Studios Harston Road

Haslingfield Cambridge CB23 IJZ

Balance sheet

ge

K.B. Tebbit Limited Registered number:00602692

Balance sheet as at 30 June 2020

		2020 £		2019 £
Fixed assets		4,679,293	•	2,817,034
Current assets Creditors: amounts falling due within one year	2,523,121 (148,208)		4,127,877 (92,473)	
Net current assets		2,374,913		4,035,404
Total assets less current liabilities	•	7,054,206	-	6,852,438
Creditors: amounts falling due after more than one year		-		(32,404)
Net assets	-	7,054,206	- ;	6,820,034
Capital and reserves	•	7,054,206	- :	6,820,034

The company is a private company limited by shares and is registered in England under company number 00602692. The registered office is Red House Farm, 44 High Street, Great Eversden, Cambridge, CB23 1HW.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest \pounds .

The average monthly number of employees, including directors, during the year was 2 (2019 - 2).

The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Paul Gelle

P B G Tebbit

Director

Date: 4-11-2020