

TATE TRUCKS LIMITED  
UNAUDITED  
FINANCIAL STATEMENTS  
31 DECEMBER 2020



**ArmstrongWatson<sup>®</sup>**  
Accountants, Business & Financial Advisers

# **TATE TRUCKS LIMITED**

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**TATE TRUCKS LIMITED**  
**REGISTERED NUMBER: 00898828**

**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

	Note	2020 £	2019 £
<b>Total assets less current liabilities</b>		-	-
<b>Net assets</b>		<u>-</u>	<u>-</u>
<b>Capital and reserves</b>			
Called up share capital		500	500
Profit and loss account		<u>(500)</u>	<u>(500)</u>
		<u>-</u>	<u>-</u>

For the year ended 31 December 2020 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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.

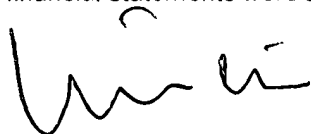
The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

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

The Company has opted not to file the statement of income and retained earnings in accordance with 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:



**T P Tate**  
Director

Date: 20 September 2021

The notes on page 2 form part of these financial statements.

## **TATE TRUCKS LIMITED**

### **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020**

#### **1. General information**

The company is a private company limited by shares incorporated and domiciled in the United Kingdom. The registered office of the company is Balm Road, New Hunslet, Leeds, West Yorkshire, LS10 2RL.

The company was dormant throughout the current year and previous year and does not trade.

#### **2. Accounting policies**

##### **2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

#### **3. Employees**

The Company has no employees other than the directors, who did not receive any remuneration (2019 - £NIL).

#### **4. Controlling party**

The company is a wholly owned subsidiary undertaking of Tate of Leeds (Pre 1986) Limited, which is in turn a wholly owned subsidiary undertaking of Tate of Leeds Limited. Both companies are incorporated in the United Kingdom and registered in England and Wales.

Tate of Leeds Limited was, during the year and previous year, under the control of T P Tate and his close family, who were interested in 100% of the company's issued share capital.

The financial statements of Tate of Leeds Limited are available to the public and may be obtained from the Registrar of Companies, Companies House, Crown Way, Cardiff, CF14 3UZ.