



T & P KITCHEN INSTALLATIONS LTD
Filleted Unaudited Financial Statements
30 April 2019

CARY AND COMPANY
Certified Practising Accountants
Howells Farm Offices
Maypole Road
Langford
Nr Maldon
Essex
CM9 4SY

FRIDAY



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COMPANIES HOUSE

T & P KITCHEN INSTALLATIONS LTD

Statement of Financial Position

30 April 2019

	2019 £	2018 £
Fixed assets	<u>31,651</u>	<u>25,201</u>
Current assets	15,269	7,936
Creditors: amounts falling due within one year	<u>18,180</u>	<u>19,805</u>
Net current liabilities	(2,911)	(11,869)
Total assets less current liabilities	28,740	13,332
Creditors: amounts falling due after more than one year	13,646	5,823
Provisions for liabilities	2,768	2,888
Accruals and deferred income	<u>1,178</u>	<u>1,628</u>
	<u>11,148</u>	<u>2,993</u>
Capital and reserves	<u>11,148</u>	<u>2,993</u>

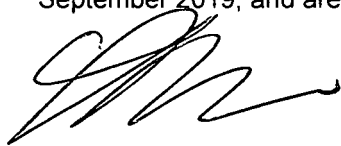
For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its 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 financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 18 September 2019, and are signed on behalf of the board by:



Mr P Templin
Director

Company registration number: 5108965

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Howells Farm Offices, Maypole Road, Langford, Nr Maldon, Essex, CM9 4SY.