

Thanet Timber and Damp Limited
Filleted Unaudited Financial Statements
31 March 2020



LEVICKS
Chartered accountants
Station Gates
3 Lloyd Road
BROADSTAIRS
Kent
CT10 1HY

Thanet Timber and Damp Limited**Statement of Financial Position****31 March 2020**

	2020	2019
	£	£
Fixed assets	<u>122,035</u>	<u>122,746</u>
Current assets	106,641	61,201
Prepayments and accrued income	<u>1,161</u>	<u>1,062</u>
	107,802	62,263
Creditors: amounts falling due within one year	<u>25,231</u>	<u>16,785</u>
Net current assets	<u>82,571</u>	<u>45,478</u>
Total assets less current liabilities	204,606	168,224
Creditors: amounts falling due after more than one year	55,184	59,391
Accruals and deferred income	<u>1,872</u>	<u>1,800</u>
	<u>147,550</u>	<u>107,033</u>
Capital and reserves	<u>147,550</u>	<u>107,033</u>

Notes to the financial statements**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

Thanet Timber and Damp Limited

Statement of Financial Position *(continued)*

31 March 2020

For the year ending 31 March 2020 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 20/7/2020, and are signed on behalf of the board by:



Mr A J Dive
Director

Company registration number: 07995968

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Chalkhole Cottages, Flete Road, Margate, Margate, CT9 4LL, Kent.