

COMPANY REGISTRATION NUMBER: 08502438

Tenterden Tiling Limited

Filleted Unaudited Financial Statements

31 May 2020

Tenterden Tiling Limited

Statement of Financial Position

31 May 2020

| | 2020 | 2019 |
|---|------------------|------------------|
| | £ | £ |
| Fixed assets | 1,669 | 2,225 |
| | ----- | ----- |
| Current assets | 17,892 | 5,500 |
| Creditors: amounts falling due within one year | 63,774 | 34,955 |
| | ----- | ----- |
| Net current liabilities | 45,882 | 29,455 |
| | ----- | ----- |
| Total assets less current liabilities | (44,213) | (27,230) |
| Creditors: amounts falling due after more than one year | 25,000 | — |
| | ----- | ----- |
| | (69,213) | (27,230) |
| | ----- | ----- |
| Capital and reserves | (69,213) | (27,230) |
| | ----- | ----- |

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2019: 3).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

| | 2020 | | |
|-----------|-----------------|-------------------------------|-------------|
| | Balance | Advances/ (credits) to the | Balance |
| | brought forward | director | outstanding |
| | £ | £ | £ |
| S Allfrey | (6,616) | (42,092) | (48,708) |
| | ----- | ----- | ----- |
| | 2019 | | |
| | Balance brought | Advances/ (credits) to the | Balance |
| | forward | director | outstanding |
| | £ | £ | £ |
| S Allfrey | (12,816) | 6,200 | (6,616) |
| | ----- | ----- | ----- |

For the year ending 31 May 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 8 July 2020 , and are signed on behalf of the board by:

S Allfrey

Director

Company registration number: 08502438

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Sportsman Farm, St Michaels, Tenterden, Kent, TN30 6SY.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.