

**Registered Number 08502438**

**TENTERDEN TILING LIMITED**

**Micro-entity Accounts**

**31 May 2018**

## Micro-entity Balance Sheet as at 31 May 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
<b>Fixed Assets</b>		2,967	3,455
<b>Current Assets</b>		9,241	16,026
<b>Creditors: amounts falling due within one year</b>		(21,174)	(17,914)
<b>Net current assets (liabilities)</b>		<u>(11,933)</u>	<u>(1,888)</u>
<b>Total assets less current liabilities</b>		<u>(8,966)</u>	<u>1,567</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,659)	0
<b>Provisions for liabilities</b>		0	(691)
<b>Total net assets (liabilities)</b>		<u>(10,625)</u>	<u>876</u>
<b>Capital and reserves</b>		<u>(10,625)</u>	<u>876</u>

- For the year ending 31 May 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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 accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 July 2018

And signed on their behalf by:

**Mrs J F Allfrey, Director**

**Footnotes:**

- Guarantees
  1. The average number of persons employed by the company during the year amounted to 3 (2017:3)
  2. During the year the director entered into the following advances and credits with the company:
 

2018 - Mrs J F Allfrey  
 Balance brought forward £(6859)  
 Advances /(credits) to the director £(5957)  
 Balance outstanding £(12816)

2017 - Mrs J F Allfrey  
 Balance brought forward £8589  
 Advances /(credits) to the director £(1730)  
 Balance outstanding £6859

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