

**A W TUCKER & CO HOLDINGS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2019**

Ellis Hicks & Co

85 Danbury Crescent  
South Ockendon  
Essex  
RM15 5BX

**A W Tucker & Co Holdings Limited**  
**Balance Sheet**  
**As at 31 October 2019**

**Registered number:** 10447233

|                                                     | <b>2019</b>             | <b>2018</b>            |
|-----------------------------------------------------|-------------------------|------------------------|
|                                                     | <b>£</b>                | <b>£</b>               |
| Fixed assets                                        | 246,047                 | 213,743                |
| Current assets                                      | 1,820                   | 6,190                  |
| Creditors: Amounts Falling Due Within One Year      | (118,957 )              | (81,570 )              |
| <b>NET CURRENT LIABILITIES</b>                      | <u>(117,137 )</u>       | <u>(75,380 )</u>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <u>128,910</u>          | <u>138,363</u>         |
| Creditors: Amounts Falling After More Than One Year | (137,872 )              | (142,659 )             |
| Accruals and deferred income                        | (2,451 )                | (663 )                 |
| <b>NET LIABILITIES</b>                              | <u><u>(11,413 )</u></u> | <u><u>(4,959 )</u></u> |
| <b>CAPITAL AND RESERVES</b>                         | <u><u>(11,413 )</u></u> | <u><u>(4,959 )</u></u> |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

**2. Secured Creditors**

Of the creditors falling due within and after more than one year the following amounts are secured.

|                           | <b>2019</b> | <b>2018</b> |
|---------------------------|-------------|-------------|
|                           | <b>£</b>    | <b>£</b>    |
| Bank loans and overdrafts | 143,886     | 149,804     |

**3. General Information**

A W Tucker & Co Holdings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10447233 . The registered office is St Clair Rectory Lane, Ramsey, Harwich, CO12 5HA.

**A W Tucker & Co Holdings Limited**  
**Balance Sheet (continued)**  
**As at 31 October 2019**

---

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

-----

**Mr Steven Tucker**

Director

**14/10/2020**

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.