

T & N SUPPLIER LTD

**Company Registration Number:
11038520 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

T & N SUPPLIER LTD

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T & N SUPPLIER LTD

Company Information

for the Period Ended 31 October 2021

Director: NATALIA GREEN

Registered office: 20
Fakenham Road
Corby
England
NN18 8TG

Company Registration Number: 11038520 (England and Wales)

T & N SUPPLIER LTD

Directors' Report Period Ended 31 October 2021

The directors present their report with the financial statements of the company for the period ended 31 October 2021

Directors

The directors shown below have held office during the whole of the period from 01 November 2020 to 31 October 2021
NATALIA GREEN

This report was approved by the board of directors on 18 July 2022
And Signed On Behalf Of The Board By:

Name: NATALIA GREEN
Status: Director

T & N SUPPLIER LTD

Profit and Loss Account

for the Period Ended 31 October 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	46,793	-
Income from coronavirus (COVID-19) business support grants	833	-
Cost of Materials	(25,635)	-
Staff Costs	(21,999)	-
Other charges	(2,788)	-
Profit or (Loss) for Period	(2,796)	-

T & N SUPPLIER LTD

Balance sheet

As at 31 October 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	5,004	4,207
Creditors: amounts falling due within one year:	(1,071)	(1,195)
Net current assets (liabilities):	3,933	3,012
Total assets less current liabilities:	3,933	3,012
Creditors: amounts falling due after more than one year:	(30)	
Total net assets (liabilities):	3,903	3,012
Capital and reserves:	3,903	3,012

T & N SUPPLIER LTD

Balance sheet continued

For the year ending 31 October 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 July 2022

And Signed On Behalf Of The Board By:

Name: NATALIA GREEN

Status: Director

The notes form part of these financial statements

T & N SUPPLIER LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

1. Employee Information

Average number of employees: 2

T & N SUPPLIER LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

2. Off balance sheet disclosure

No

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.