

**TOMMY CLUCAS SITE SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**Tommy Clucas Site Services Ltd**  
**Balance Sheet**  
**As at 31 December 2021**

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**Registered number:** 11126249

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	20,467	15,938
Current assets	23,764	38,509
Creditors: Amounts Falling Due Within One Year	(23,905 )	(27,645 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	(141 )	10,864
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	20,326	26,802
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Accruals and deferred income	(400 )	(400 )
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<b>NET ASSETS</b>	19,926	26,402
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<b>CAPITAL AND RESERVES</b>	19,926	26,402
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

**2. General Information**

Tommy Clucas Site Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11126249 . The registered office is 94 Serpentine Road, Wallasey, CH44 0AZ.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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Mr Thomas Clucas

Director

**12/09/2022**

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.