

Fury TNT Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2023

M Ball & Co Limited
Office 3B New Winnings Court
Ormonde Drive
Denby Hall Business Park
Denby
Derbyshire
DE5 8LE

Fury TNT Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Fury TNT Limited

Company Information

Directors	Mr Tommy Fury Mr John Fury
Registered office	Office 3B New Winnings Court Ormonde Drive Denby Hall Business Park Denby Derbyshire DE5 8LE
Accountants	M Ball & Co Limited Office 3B New Winnings Court Ormonde Drive Denby Hall Business Park Denby Derbyshire DE5 8LE

Fury TNT Limited
(Registration number: 11942230)
Balance Sheet as at 31 January 2023

	2023 £	2022 £
Fixed assets	93,627	-
Current assets	296,160	401,376
Prepayments and accrued income	11,557	-
Creditors: Amounts falling due within one year	(121,503)	(127,180)
Net current assets	186,214	274,196
Total assets less current liabilities	279,841	274,196
Accruals and deferred income	(2,000)	(1,900)
	<u>277,841</u>	<u>272,296</u>
Capital and reserves	<u>277,841</u>	<u>272,296</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Office 3B New Winnings Court
Ormonde Drive
Denby Hall Business Park
Denby
Derbyshire
DE5 8LE
England

These financial statements were authorised for issue by the Board on 31 October 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

Fury TNT Limited

(Registration number: 11942230) Balance Sheet as at 31 January 2023

For the financial year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 31 October 2023 and signed on its behalf by:

.....

Mr Tommy Fury
Director

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.