Registered Number 01185111

T. CLEEVES AND SONS LIMITED

Micro-entity Accounts

31 December 2019

T. CLEEVES AND SONS LIMITED **Registered Number 01185111**

Micro-entity Balance Sheet as at 31 December 2019

	Notes	*2019*	*2018*
Fixed Assets		868	998
Current Assets		20,047	28,930
Creditors: amounts falling due within one year		(20,108)	(21,339)
Net current assets (liabilities)		(61)	7,591
Total assets less current liabilities		807	8,589
Total net assets (liabilities)		807	8,589
Capital and reserves		807	8,589

- For the year ending 31 December 2019 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 19 November 2020

And signed on their behalf by:
D A Cleeves, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2019

1 Employees

	2019	*2018*
Average number of employees during the period	1	2

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.