

TIMBERDECK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

TIMBERDECK LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

TIMBERDECK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Mark William SWAN
Company Number	03173320 (England and Wales)
Registered Office	16/18 WOODFORD ROAD LONDON E7 0HA

TIMBERDECK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	1,091,888	1,092,567
Current assets	247,987	225,158
Creditors: amounts falling due within one year	(231,126)	(245,381)
Net current assets/(liabilities)	16,861	(20,223)
Total assets less current liabilities	1,108,749	1,072,344
Creditors: amounts falling due after more than one year	(920,000)	(900,000)
Net assets	188,749	172,344
Capital and reserves	188,749	172,344

NOTES TO THE ACCOUNTS

1 Statutory information

TIMBERDECK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 03173320. The registered office is 16/18 WOODFORD ROAD, LONDON, E7 0HA.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 December 2021

Mark William SWAN
Director

Company Registration No. 03173320

