

**REGISTERED NUMBER: 04836353 (England and Wales)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2018**

**FOR**

**TOWN & COUNTRY (TIMBER PRESERVATION)**  
**COMPANY LIMITED**

**TOWN & COUNTRY (TIMBER PRESERVATION)**  
**COMPANY LIMITED (REGISTERED NUMBER: 04836353)**

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**FOR THE YEAR ENDED 28 FEBRUARY 2018**

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**TOWN & COUNTRY (TIMBER PRESERVATION)**  
**COMPANY LIMITED (REGISTERED NUMBER: 04836353)**

**BALANCE SHEET**  
**28 FEBRUARY 2018**

	Notes	2018 £	2017 £
<b>CURRENT ASSETS</b>			
Debtors	3	2,822	2,822
Cash at bank		<u>15</u>	<u>15</u>
		2,837	2,837
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>6,489</u>	<u>6,489</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3,652)</u>	<u>(3,652)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(3,652)	(3,652)
<b>CREDITORS</b>			
Amounts falling due after more than one year	5	<u>60,674</u>	<u>60,674</u>
<b>NET LIABILITIES</b>		<u>(64,326)</u>	<u>(64,326)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		200	200
Retained earnings		<u>(64,526)</u>	<u>(64,526)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(64,326)</u>	<u>(64,326)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the Board of Directors on 20 November 2018 and were signed on its behalf by:

C W Dayson - Director

**TOWN & COUNTRY (TIMBER PRESERVATION)**  
**COMPANY LIMITED (REGISTERED NUMBER: 04836353)**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2018**

1. **STATUTORY INFORMATION**

Town & Country (Timber Preservation) Company Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 04836353

**Registered office:** Broomways  
Atherstone Road  
Hartshill  
Nuneaton  
Warwickshire  
CV10 0TB

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

3. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018	2017
	£	£
Other debtors	<u>2,822</u>	<u>2,822</u>

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018	2017
	£	£
Other creditors	<u>6,489</u>	<u>6,489</u>

5. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2018	2017
	£	£
Other creditors	<u>60,674</u>	<u>60,674</u>

6. **RELATED PARTY DISCLOSURES**

Included in other debtors is an amount of £2,822 (2017-£2,822) due from a business owned by a relative of a director.

Included in other creditors falling due within one year, is an amount of £6,489 (2017-£6,489) due to a business owned by a relative of a director.

Included in other creditors falling due after more than one year, are amounts aggregating £60,674 (2017-£60,674) owed to directors of the company.

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.