

Tratt Brothers (Master Thatchers) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Mitchams Chartered Accountants
1 Cornhill
Ilminster
Somerset
TA19 0AD

Tratt Brothers (Master Thatchers) Limited

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Tratt Brothers (Master Thatchers) Limited

Company Information

| | |
|--------------------------|---|
| Director | Mr T J Tratt |
| Registered office | 1 Cornhill Ilminster Somerset TA19 0AD |
| Accountants | Mitchams Chartered Accountants 1 Cornhill Ilminster Somerset TA19 0AD |

Tratt Brothers (Master Thatchers) Limited

(Registration number: 07164103)
Balance Sheet as at 31 March 2019

| | 2019 £ | 2018 £ |
|--|-----------|-----------|
| Fixed assets | 1,767 | 2,209 |
| Current assets | 21,635 | 10,330 |
| Creditors: Amounts falling due within one year | (22,506) | (15,283) |
| Net current liabilities | (871) | (4,953) |
| | 896 | (2,744) |
| Capital and reserves | 896 | (2,744) |

1 General information

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

The address of its registered office is:

1 Cornhill
Ilminster
Somerset
TA19 0AD

The principal place of business is:

The Quarry
Lobbs Lane
Barrington
Ilminster
Somerset
TA19 0JD

These financial statements were authorised for issue by the director on 18 September 2019.

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 the director) during the year, was 1 (2018 - 2).

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.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Tratt Brothers (Master Thatchers) Limited

(Registration number: 07164103)

Balance Sheet as at 31 March 2019

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 September 2019

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Mr T J Tratt
Director

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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.