

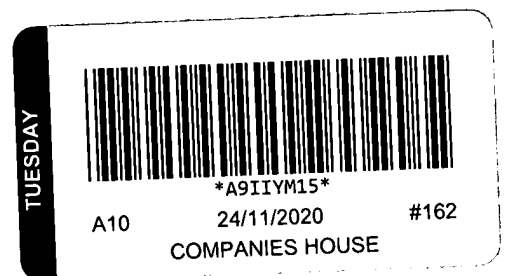
Registration number: 07164103

Tratt Brothers (Master Thatchers) Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2020

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
Bankers	Barclays Bank Leicester LE87 2BB
Accountants	Mitchams Chartered Accountants 1 Cornhill Ilminster Somerset TA19 0AD

Tratt Brothers (Master Thatchers) Limited

(Registration number: 07164103)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	1,414	1,767
Current assets	13,222	21,635
Creditors: Amounts falling due within one year	(12,408)	(22,506)
Net current assets/(liabilities)	814	(871)
	2,228	896
Capital and reserves	2,228	896

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

These financial statements were authorised for issue by the director on 16 November 2020.

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 2 (2019 - 1).

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.

Tratt Brothers (Master Thatchers) Limited

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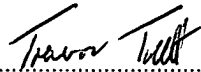
Balance Sheet as at 31 March 2020

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 16 November 2020



Mr T J Tratt
Director