

# TRACTOR GUARD LIMITED

Registered Number

07697685

(England and Wales)

Unaudited Financial Statements for the Period Ended  
30 June 2018

## Company Information

### **Registered Address**

Manorial Farm Hillwood Road

Four Oaks

Sutton Coldfield

B75 5QW

# Balance Sheet as at 30 June 2018

	2018 £	2017 £
<b>Assets</b>		
Called up share capital not paid		
Fixed Assets	39,497	21,923
Current Assets	77,967	59,545
Prepayments and accrued income		
	<u>117,464</u>	<u>81,468</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	80,905	76,154
Provisions for liabilities		
Creditors amounts falling due within one year	34,709	3,464
Creditors amounts falling due after one year		
Accruals and deferred income	<u>1,850</u>	<u>1,850</u>
	<u>117,464</u>	<u>81,468</u>

The company is a private company limited by shares and 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 Act with respect to accounting records and the preparation of accounts.

These 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.

The average number of persons employed by the company in the period was 5 (previous period: 5).

The financial statements were approved and authorised for issue by the Board of Directors on:

2019-01-14

They were signed on behalf of the board by:



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.