

REGISTERED NUMBER: 08144588 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2021

FOR

TONY FRANCIS BUILDER LTD

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FOR THE YEAR ENDED 31 JULY 2021

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TONY FRANCIS BUILDER LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

DIRECTORS:

A J Francis
Mrs L A Francis

REGISTERED OFFICE:

66 Garth End Road
West Ayton
Scarborough
North Yorkshire
YO13 9JH

REGISTERED NUMBER:

08144588 (England and Wales)

ACCOUNTANTS:

Positive Accountants
Elmwood House
York Road
Kirk Hammerton
York
North Yorkshire
YO26 8DH

BALANCE SHEET
31 JULY 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		6,135		8,463
CURRENT ASSETS	48,976		28,033	
CREDITORS				
Amounts falling due within one year	(39,371)		(29,558)	
NET CURRENT ASSETS/(LIABILITIES)		9,605		(1,525)
TOTAL ASSETS LESS CURRENT LIABILITIES		15,740		6,938
CREDITORS				
Amounts falling due after more than one year		9,923		-
NET ASSETS		5,817		6,938
CAPITAL AND RESERVES		5,817		6,938

NOTE TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2020 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2021 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
- (b) 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.

BALANCE SHEET - continued

31 JULY 2021

The financial statements 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 financial statements were approved by the Board of Directors and authorised for issue on 14 April 2022 and were signed on its behalf by:

A J Francis - Director

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.