

Registered Number:09039479

England and Wales

T2B.CONSTRUCTION. LTD

Unaudited Financial Statements

For the year ended 31 May 2022

T2B.CONSTRUCTION. LTD
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T2B.CONSTRUCTION. LTD
Statement of Financial Position
As at 31 May 2022

	Notes	31/5/2022 £	31/5/2021 £
Fixed assets			
Property, plant and equipment	2	8,069	9,840
		8,069	9,840
Current assets			
Trade and other receivables	3	28,366	10,743
Cash and cash equivalents		1,752	33,800
		30,118	44,543
Trade and other payables: amounts falling due within one year	4	(5,378)	(6,122)
Net current assets		24,740	38,421
Total assets less current liabilities		32,809	48,261
Trade and other payables: amounts falling due after more than one year	5	(6,617)	(8,069)
Net assets		26,192	40,192
Capital and reserves			
Called up share capital		100	100
Retained earnings		26,092	40,092
Shareholders' funds		26,192	40,192

For the year ended 31 May 2022 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2022 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

T2B.CONSTRUCTION. LTD
Statement of Financial Position Continued
For the year ended 31 May 2022

These financial statements were approved and authorised for issue by the Board on 15 February 2023 and were signed by:

Julita Marta BULIK Director

T2B.CONSTRUCTION. LTD
Notes to the Financial Statements
For the year ended 31 May 2022

Statutory Information

T2B.CONSTRUCTION. LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 09039479.

Registered address:

6 Rowan House

Oakfield Drive

Reigate

Surrey

RH2 9NZ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A 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 costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Motor Vehicles
Cost or valuation	£
At 01 June 2021	9,840
At 31 May 2022	9,840
Provision for depreciation and impairment	
Charge for year	1,771
At 31 May 2022	1,771
Net book value	
At 31 May 2022	8,069
At 31 May 2021	9,840

3. Trade and other receivables

	31/5/2022	31/5/2021
	£	£
Other debtors	28,366	10,743

T2B.CONSTRUCTION. LTD
Notes to the Financial Statements Continued
For the year ended 31 May 2022

4. Trade and other payables: amounts falling due within one year

	31/5/2022	31/5/2021
	£	£
Taxation and social security	3,426	4,351
Other creditors	1,952	1,771
	5,378	6,122

5. Trade and other payables: amounts falling due after more than one year

	31/5/2022	31/5/2021
	£	£
Other creditors	6,617	8,069

6. Average number of persons employed

During the year the average number of employees was 2 (2021 : 2)

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.