

TBS Land & Property Ltd

trading as TBS Land & Property Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2021

TBS Land & Property Ltd
trading as TBS Land & Property Ltd

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Company Information

Director	Mr Terence Smith
Registered office	Rood End House Stortford Road Great Dunmow Essex CM6 1DA
Accountants	JMC Accountants Limited 29 Maple Way Great Dunmow Essex CM6 1WZ

TBS Land & Property Ltd
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(Registration number: 09592907)
Balance Sheet as at 31 May 2021

	2021	2020
	£	£
Fixed assets	481,032	481,032
Current assets	2,487	2,642
Creditors: Amounts falling due within one year	(133,082)	(136,082)
Net current liabilities	(130,595)	(133,440)
Total assets less current liabilities	350,437	347,592
Creditors: Amounts falling due after more than one year	(344,301)	(344,301)
	6,136	3,291
Capital and reserves	6,136	3,291

1 General information

The company is a private company limited by share capital, incorporated in UK.

The address of its registered office is:

Rood End House
Stortford Road
Great Dunmow
Essex
CM6 1DA

These financial statements were authorised for issue by the director on 24 March 2022.

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 (2020 - 1).

For the financial year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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Balance Sheet as at 31 May 2021

- 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.

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.

Approved and authorised by the director on 24 March 2022

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Mr Terence Smith

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.