T AND K BUILDERS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2019

T AND K BUILDERS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2019

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T AND K BUILDERS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2019

Director Michael Penman

Company Number SC216248 (Scotland)

Registered Office 12 BACK CROFT

DUNBLANE PERTHSHIRE FK15 0BL

Accountants David McCready

20 Kersehill Circle

Falkirk UK FK2 9GG

T AND K BUILDERS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2019

		2019 £		2018 £
Fixed assets		2,520		3,074
Current assets	11,014		11,104	
Creditors: amounts falling due within one year	(6,656)		(7,805)	
Net current assets		4,358		3,299
Total assets less current liabilities		6,878		6,373
Net assets	_	6,878	<u>-</u>	6,373
Capital and reserves	<u> </u>	6,878	_	6,373

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 28 February 2019 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 November 2019

Michael Penman Director

Company Registration No. SC216248

