

Company registration number: SC448987

Tony Tierney Ltd

Unaudited filleted financial statements

31 October 2018

Tony Tierney Ltd

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Tony Tierney Ltd

Directors and other information

Directors

Brian Anthony Tierney
Charlotte Tierney
Dylan Tierney

Company number

SC448987

Registered office

Studio 51, Embroidery Mill
Abbey Mill Business Centre
Paisley
PA1 1TJ

Accountant

L Mayberry
Studio 51, Embroidery Mill
Abbey Mill Business Centre
Paisley
PA1 1TJ

Tony Tierney Ltd

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Tony Tierney Ltd**

Year ended 31 October 2018

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 October 2018 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

L Mayberry

AFA

Studio 51, Embroidery Mill

Abbey Mill Business Centre

Paisley

PA1 1TJ

29 July 2019

Tony Tierney Ltd

Statement of financial position

31 October 2018

	£	£
Fixed assets	44,743	52,783
	<hr/>	<hr/>
Current assets	2,637	4,126
Creditors: amounts falling due within one year	(25,801)	(29,403)
	<hr/>	<hr/>
Net current liabilities	(23,164)	(25,277)
	<hr/>	<hr/>
Total assets less current liabilities	21,579	27,506
Accruals and deferred income	(10,146)	(24,146)
	<hr/>	<hr/>
Net assets	11,433	3,360
	<hr/>	<hr/>
Capital and reserves	11,433	3,360
	<hr/>	<hr/>
Notes to the financial statements		

Tony Tierney Ltd

Year ended 31 October 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: Nil).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

Year
ended

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Brian Anthony Tierney	(21,787)	16,690	5,097	-
Charlotte Tierney	-	(5,097)	-	(5,097)
	<u>(21,787)</u>	<u>11,593</u>	<u>5,097</u>	<u>(5,097)</u>

Period
ended

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Brian Anthony Tierney	(12,837)	(10,000)	1,050	(21,787)
Charlotte Tierney	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 30 July 2019 , and are signed on behalf of the board by:

Charlotte Tierney

Director

Company registration number: SC448987

The company is a private company limited by shares, registered in Scotland.

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.