Company registration number: SC448987

Tony Tierney Ltd

Unaudited filleted financial statements

31 October 2019

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Directors

Charlotte Tierney

Dylan Tierney (Resigned 15 July 2019)

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

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

Year ended 31 October 2019

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 2019 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

30 July 2020

Statement of financial position

31 October 2019

	£	£
Fixed assets	36,233	44,743
Current assets	13,406	2,637
Creditors: amounts falling due within one year	(25,279)	(25,801)
Net current liabilities	(11,873)	(23,164)
Total assets less current liabilities	24,360	21,579
Accruals and deferred income	(13,366)	(10,146)
Net assets	10,994	11,433
Capital and reserves	10,994	11,433

Year ended 31 October 2019

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- 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 04 August 2020, 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.