

COMPANY REGISTRATION NUMBER: 08511689

Trucks and Tractors Ltd

Filleted Unaudited Financial Statements

31 May 2017

Trucks and Tractors Ltd

Financial Statements

Year ended 31 May 2017

Contents	Page
Officers and professional advisers	1
Chartered accountant's report to the director on the preparation of the unaudited statutory financial statements	2
Statement of financial position and the notes to the financial statements	3

Trucks and Tractors Ltd
Officers and Professional Advisers

Director	Mr S Moody
Registered office	35 Galgate Barnard Castle County Durham DL12 8EJ
Accountants	Murray and Lamb Chartered accountant 35 Galgate Barnard Castle County Durham DL12 8EJ
Bankers	Barclays Jenkins House Bob Hardisty Drive Bishop Auckland Co Durham DL14 7TH

Trucks and Tractors Ltd

Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Trucks and Tractors Ltd

Year ended 31 May 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 May 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Murray and Lamb Chartered accountant
35 Galgate Barnard Castle County Durham DL12 8EJ
26 October 2017

Trucks and Tractors Ltd

Statement of Financial Position

31 May 2017

	2017	2016
	£	£
Fixed assets	188,144	61,757
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Current assets	56,864	54,735
Creditors: amounts falling due within one year	194,896	89,246
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Net current liabilities	(138,032)	(34,511)
	-----	-----
Total assets less current liabilities	50,112	27,246
Provisions for liabilities	19,124	12,211
Accruals and deferred income	650	650
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	30,338	14,385
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Capital and reserves	30,338	14,385
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For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 26 October 2017 , and are signed on behalf of the board by:

Mr S Moody

Director

Company registration number: 08511689

The company is a private company limited by shares, registered in England and Wales.

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.