

T G Sharp (Chemist) Limited

Unaudited Filleted Accounts

31 July 2020

T G Sharp (Chemist) Limited**Registered number: 03190669****Balance Sheet****as at 31 July 2020**

	2020	2019
	£	£
Fixed assets	-	201,642
Current assets	169,465	51
Creditors: amounts falling due within one year	(14,421)	(41,317)
Net current assets/(liabilities)	155,044	(41,266)
Total assets less current liabilities	155,044	160,376
Accruals and deferred income	(1,086)	(608)
Net assets	153,958	159,768
 Capital and reserves	 153,958	 159,768
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is B3 Kingfisher House, Kingsway, Team Valley, Gateshead, Tyne & Wear, NE11 0JQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr T G Sharp

Director

Approved by the board on 3 September 2020