

# Thomas George Earthworks Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2018



Hudson LM Limited  
Lower Berghill Farm  
Whittington  
Oswestry  
Shropshire  
SY11 4PD

# Thomas George Earthworks Limited

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# **Thomas George Earthworks Limited**

## **Company Information**

**Director** Mr T Broadhead

**Registered office** Moss Lane Farm  
Moss Lane  
Whixall  
Whitchurch  
SY13 2QE

**Accountants** Hudson LM Limited  
Lower Berghill Farm  
Whittington  
Oswestry  
Shropshire  
SY11 4PD

# Thomas George Earthworks Limited

(Registration number: 9604537)  
Balance Sheet as at 31 May 2018

	2018 £	2017 £
Fixed assets	595	793
Current assets	5,379	6,241
Prepayments and accrued income	-	3,200
Creditors: Amounts falling due within one year	(5,210)	(12,000)
Net current assets/(liabilities)	169	(2,559)
Total assets less current liabilities	764	(1,766)
Accruals and deferred income	(550)	(360)
	214	(2,126)
Capital and reserves	214	(2,126)

## 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Moss Lane Farm  
Moss Lane  
Whixall  
Whitchurch  
SY13 2QE

These financial statements were authorised for issue by the director on 14 February 2019.

### Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

# **Thomas George Earthworks Limited**

## **(Registration number: 9604537) Balance Sheet as at 31 May 2018**

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

Approved and authorised by the director on 14 February 2019

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Mr T Broadhead  
Director