

Company Registration Number 04549693 (England and Wales)

**TTR JOINERY & BUILDING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# TTR JOINERY & BUILDING LIMITED

## BALANCE SHEET

**AS AT 30 NOVEMBER 2018**

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	2018		2017	
	£	£	£	£
Fixed assets		3,449		5,465
Current assets	257,637		299,355	
Prepayments and accrued income	3,771		3,906	
Creditors: amounts falling due within one year	(89,658)		(86,602)	
Net current assets		<u>171,750</u>		<u>216,659</u>
Total assets less current liabilities		<u>175,199</u>		<u>222,124</u>
Net assets		<u>175,199</u>		<u>222,124</u>
Capital and reserves		<u>175,199</u>		<u>222,124</u>

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	<u>3</u>	<u>7</u>

# **TTR JOINERY & BUILDING LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 30 NOVEMBER 2018***

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TTR Joinery & Building Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 2, Butts Court, Leigh, Lancashire, WN7 3AW.

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28 August 2019 and are signed on its behalf by:

Mr. S.D. Taylor

**Director**

**Company Registration Number 04549693**

