

Company Registration Number 04549693 (England and Wales)

TTR JOINERY & BUILDING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2020
PAGES FOR FILING WITH REGISTRAR

TTR JOINERY & BUILDING LIMITED

BALANCE SHEET

AS AT 31 MAY 2020

	2020		2018	
	£	£	£	£
Fixed assets		61		3,449
Current assets	223,270		257,637	
Prepayments and accrued income	44,292		3,771	
Creditors: amounts falling due within one year	(95,244)		(89,658)	
Net current assets		172,318		171,750
Total assets less current liabilities		172,379		175,199
Net assets		172,379		175,199
Capital and reserves		172,379		175,199

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included within debtors is an interest loan to a director totalling to £36,693 (2018: £20,000).

2 Employees

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

	2020 Number	2018 Number
Employees	2	3

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 period ended 31 May 2020 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 period 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.

TTR JOINERY & BUILDING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2020

The financial statements were approved by the board of directors and authorised for issue on 27 May 2021 and are signed on its behalf by:

Mr. S.D. Taylor

Director

Company Registration Number 04549693

