COMPANY REGISTRATION NUMBER: 00700521

T.W. Bygott (Investments) Limited

Filleted Unaudited Financial Statements

5 April 2017

T.W. Bygott (Investments) Limited

Financial Statements

Year ended 5 April 2017

Contents **Page**

Statement of financial position and the notes to the financial statements 1

T.W. Bygott (Investments) Limited

Statement of Financial Position

5 April 2017

	2017	2016
	£	£
Fixed assets	603,917	506,271
Current assets	5,071	32,011
Creditors: amounts falling due within one year	34,568	13,147
NET CURRENT (LIABILITIES)/ASSETS	(29,497)	18,864
TOTAL ASSETS LESS CURRENT LIABILITIES	574,420	525,135
Capital and reserves	574,420	525,135

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017		
	Balance brought forward	Amounts repaid	**Balance outstanding**
	£	£	**£**
Mr S W Bygott	(387)	(25,946)	(26,333)
Mrs C Wood	(27)	-	(27)
	(414)	(25,946)	(26,360)

	2016		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr S W Bygott	(374)	(13)	(387)
Mrs C Wood	(27)	-	(27)
	(401)	(13)	(414)

For the year ending 5 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 11 December 2017 , and are signed on behalf of the board by:

Mr S W Bygott

Director

Company registration number: 00700521

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 29A The Avenue, Healing, Grimsby, North East Lincolnshire, DN41 7NA, England & 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.