

T DEACON LTD

**Company Registration Number:
05034607 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

T DEACON LTD

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T DEACON LTD

Company Information

for the Period Ended 31 March 2018

Director: Tony Deacon
Karen Deacon

Secretary: Tony Deacon

Registered office: 34
Church Lane
North Bradley
Trowbridge
Wiltshire
BA14 0TE

Company Registration Number: 05034607 (England and Wales)

T DEACON LTD

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

Supply and installation of fencing materials and garden landscaping.

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018

Tony Deacon

Karen Deacon

Secretary

Tony Deacon

This report was approved by the board of directors on 5 October 2018

And Signed On Behalf Of The Board By:

Name: Tony Deacon

Status: Director

T DEACON LTD

Profit and Loss Account **for the Period Ended 31 March 2018**

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	353,502	221,438
Other Income	-	61
Cost of Materials	(168,753)	(101,165)
Staff Costs	(148,473)	(107,677)
Other charges	(57,543)	(43,225)
Profit or (Loss) for Period	(21,267)	(30,568)

T DEACON LTD

Balance sheet

As at 31 March 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	2	2
FixedAssets:	7,853	5,143
Current assets:	3,115	22,897
Creditors: amounts falling due within one year:	(59,999)	(48,175)
Net current assets (liabilities):	(56,884)	(25,278)
Total assets less current liabilities:	(49,029)	(20,133)
Total net assets (liabilities):	(49,029)	(20,133)
Capital and reserves:	(49,029)	(20,133)

T DEACON LTD

Balance sheet continued

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 October 2018

And Signed On Behalf Of The Board By:

Name: Tony Deacon

Status: Director

The notes form part of these financial statements

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.