T DEACON LTD

Amended Accounts

Company Registration Number:
05034607 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

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T DEACON LTD

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

T DEACON LTD

Company Information

for the Period Ended 31 March 2019

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 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

Fencing and landscaping services including the sale of fencing materials.

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019
Tony Deacon
Karen Deacon

Secretary
Tony Deacon

This report was approved by the board of directors on 31 July 2019
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 2019

	2019 £	*2018* £
Turnover	**529,948**	353,502
Staff Costs	**(152,647)**	(148,473)
Tax on Profit	(2729)**(2,873)**	-
Profit or (Loss) for Period	**374,428**	205,029

T DEACON LTD

Balance sheet

As at 31 March 2019

		2019 £	*2018* £
Called up share capital not paid:		**2**	2
FixedAssets:		**7,020**	7,853
Current assets:	23008	**22,864**	
Creditors: amounts falling due within one year:		**(75,545)**	(56,882)
Net current assets (liabilities):		**(52,681)**	(56,882)
Total assets less current liabilities:	(45515)	**(45,659)**	(49,027)
Total net assets (liabilities):	(45515)	**(45,659)**	(49,027)
Capital and reserves:	(45515)	**(45,659)**	(49,027)

Balance sheet continued

For the year ending 31 March 2019 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 31 July 2019
And Signed On Behalf Of The Board By:

Name: Tony Deacon
Status: Director

The notes form part of these financial statements