

Tanfield Groundworks Ltd

Annual Report and Financial Statements
for the Year Ended 31 May 2019

Tanfield Groundworks Ltd
(Registration number: 08062607)
Balance Sheet as at 31 May 2019

	2019 £	2018 £
Fixed assets	21,545	29,566
Current assets	55,121	67,202
Creditors: Amounts falling due within one year	(60,292)	(96,226)
Net current liabilities	(5,171)	(29,024)
Total assets less current liabilities	16,374	542
Creditors: Amounts falling due after more than one year	(15,852)	-
	522	542
Capital and reserves	522	542

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Foxhole Cottage
Healey field
Muggleswick
Castleside
DH8 9BN
England

These financial statements were authorised for issue by the director on 28 January 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 5 (2018 - 6).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 28 January 2020

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Mr Ian Nash
Director

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.