

Tanfield Groundworks Ltd

Annual Report and Financial Statements
for the Year Ended 31 May 2021

Tanfield Groundworks Ltd
(Registration number: 08062607)
Balance Sheet as at 31 May 2021

	2021 £	2020 £
Fixed assets	34,193	16,158
Current assets	128,430	97,798
Creditors: Amounts falling due within one year	(86,276)	(58,482)
Net current assets	42,154	39,316
Total assets less current liabilities	76,347	55,474
Creditors: Amounts falling due after more than one year	(50,000)	(55,089)
Accruals and deferred income	(3,355)	-
	<u>22,992</u>	<u>385</u>
Capital and reserves	<u>22,992</u>	<u>385</u>

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 23 November 2021.

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 7 (2020 - 5).

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 23 November 2021

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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.