REGISTERED NUMBER: 08302521 (England and Wales)

Report of the Director and

Unaudited Financial Statements for the Year Ended 30 November 2018

for

Tettenhall Driveways Limited

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for the Year Ended 30 November 2018

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Tettenhall Driveways Limited

Company Information
for the Year Ended 30 November 2018

DIRECTOR:	P Murphy
SECRETARY:	
REGISTERED OFFICE:	76 Brownshore Lane Essington Wolverhampton Staffordshire WV11 2AG
REGISTERED NUMBER:	08302521 (England and Wales)

Report of the Director
for the Year Ended 30 November 2018

The director presents his report with the financial statements of the company for the year ended 30 November 2018.

DIRECTOR
P Murphy held office during the whole of the period from 1 December 2017 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

P Murphy - Director

29 January 2019

Statement of Income and Retained Earnings for the Year Ended 30 November 2018

	Notes	30.11.18 £	30.11.17 £
TURNOVER		83,567	83,741
Cost of sales		26,707	26,979
GROSS PROFIT		56,860	56,762
Administrative expenses		28,189	32,456
OPERATING PROFIT		28,671	24,306
Interest payable and similar expenses		120	-
PROFIT BEFORE TAXATION		28,551	24,306
Tax on profit		5,438	4,710
PROFIT FOR THE FINANCIAL YEAR		23,113	19,596
Retained earnings at beginning of year		(2,357)	(3,004)
Dividends		(29,514)	(18,949)
RETAINED EARNINGS AT END OF YEAR		(8,758)	(2,357)

The notes form part of these financial statements

Balance Sheet
30 November 2018

	Notes	30.11.18 £	30.11.17 £
CURRENT ASSETS			
Stocks		5,200	8,200
Cash at bank and in hand		(1,886)	5,153
		3,314	13,353
CREDITORS			
Amounts falling due within one year	4	11,972	15,610
NET CURRENT LIABILITIES		(8,658)	(2,257)
TOTAL ASSETS LESS CURRENT LIABILITIES		(8,658)	(2,257)
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		(8,758)	(2,357)
SHAREHOLDERS' FUNDS		(8,658)	(2,257)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 January 2019 and were signed by:

P Murphy - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 30 November 2018

1. STATUTORY INFORMATION

Tettenhall Driveways Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2017 - 1) .

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.18	30.11.17
	£	£
Payments on account	-	10,000
Trade creditors	681	-
Taxation and social security	10,566	4,885
Other creditors	725	725
	11,972	15,610

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.