

Unaudited Financial Statements

for the Year Ended 31 May 2024

for

T B Pett Limited

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T B Pett Limited (Registered number: 11368697)

Balance Sheet
31 May 2024

	2024		2023	
	£	£	£	£
FIXED ASSETS		64,133		70,615
CURRENT ASSETS	55,852		77,199	
CREDITORS				
Amounts falling due within one year	(101,328)		(134,013)	
NET CURRENT LIABILITIES		(45,476)		(56,814)
TOTAL ASSETS LESS CURRENT LIABILITIES		18,657		13,801
CREDITORS				
Amounts falling due after more than one year		1,340		4,421
NET ASSETS		17,317		9,380
CAPITAL AND RESERVES		17,317		9,380

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

T B Pett Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11368697

Registered office: Alminstone House
Woolsey
Bideford
Devon
EX39 5PX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2023 - 2) .

3. OTHER FINANCIAL COMMITMENTS

The company overdraft facility is guaranteed by a fixed and floating charge over all company assets.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2024 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.

Balance Sheet - continued
31 May 2024

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 30 January 2025 and were signed by:

B T Pett - 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.