Company registration number: 11486607

Newcastle Tiling Contractors Limited

Unaudited filleted financial statements

31 March 2019

Newcastle Tiling Contractors Limited

Statement of financial position

31 March 2019

	31/03/19
	£
Fixed assets	7,485
Current assets	61,842
Creditors: amounts falling due within one year	(66,332)
Net current liabilities	(4,490)
Total assets less current liabilities	2,995
Creditors: amounts falling due after more than one year	(2,871)
Net assets	124
Capital and reserves	124

Notes to the financial statements

Newcastle Tiling Contractors Limited

Period ended 31 March 2019

1. Directors advances, credits and guarantees

Included in debtors are amounts owed from the Directors to the company of £3,159.

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 09 December 2019 , and are signed on behalf of the board by:

G McDade

Director

Company registration number: 11486607

The company is a private company limited by shares, registered in England.

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.