Company No: 11629621 (England and Wales)

# T.F.TIMBERS LIMITED

**Unaudited Financial Statements**
**For the financial year ended 31 March 2025**
**Pages for filing with the registrar**

**T.F.TIMBERS LIMITED**
**UNAUDITED FINANCIAL STATEMENTS**
**For the financial year ended 31 March 2025**

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**T.F.TIMBERS LIMITED**
**BALANCE SHEET**
**As at 31 March 2025**

| | 2025 | 2024 |
|---|---|---|
| | £ | £ |
| Fixed assets | 120,593 | 127,460 |
| Current assets | 22,452 | 11,114 |
| Prepayments and accrued income | - | 655 |
| Creditors: amounts falling due within one year | ( 50,340) | ( 57,924) |
| **Net current liabilities** | **( 27,888)** | **( 46,155)** |
| **Total assets less current liabilities** | **92,705** | **81,305** |
| Accruals and deferred income | - | ( 13,978) |
| **Net assets** | **92,705** | **67,327** |
| **Capital and reserves** | **92,705** | **67,327** |

For the financial year ending 31 March 2025 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime;*
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of T.F.Timbers Limited (registered number: 11629621) were approved and authorised for issue by the Board of Directors on 05 June 2025 and were signed on its behalf by:

S F Buckley
Director

Lucy Elise Durtnall
Director

## 1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 11629621). The address of its registered office is Goodwood House, Blackbrook Park Avenue, Taunton, TA1 2PX, United Kingdom.

## 2. Employees

| | 2025<br>Number | 2024<br>Number |
|---|---|---|
| Monthly average number of persons employed by the Company during the financial year, including directors | 2 | 2 |

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.