

COMPANY REGISTRATION NUMBER: 12377708

Turner Surfacing Limited

Filleted Unaudited Financial Statements

31 December 2020

Turner Surfacing Limited

Statement of Financial Position

31 December 2020

	Note	2020 £
Fixed assets		
Tangible assets	5	7,995
Current assets		
Debtors	6	1,439
Cash at bank and in hand		50,826

		52,265
Creditors: amounts falling due within one year	7	24,003

Net current assets		28,262

Total assets less current liabilities		36,257
Creditors: amounts falling due after more than one year	8	17,500

Net assets		18,757

Capital and reserves		
Called up share capital		1
Profit and loss account		18,756

Shareholders funds		18,757

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

Turner Surfacing Limited

Statement of Financial Position *(continued)*

31 December 2020

These financial statements were approved by the board of directors and authorised for issue on 4 August 2021 ,
and are signed on behalf of the board by:

Mr A. Turner

Director

Company registration number: 12377708

Turner Surfacing Limited

Notes to the Financial Statements

Year ended 31 December 2020

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 24a Crown Street, Brentwood, CM14 4JZ, Essex.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Motor vehicles	-	25% reducing balance
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4. Employee numbers

The average number of persons employed by the company during the year amounted to 1 .

5. Tangible assets

	Motor vehicles
	£
Cost	
At 1 January 2020	—
Additions	9,995

At 31 December 2020	9,995

Depreciation	
At 1 January 2020	—
Charge for the year	2,000

At 31 December 2020	2,000

Carrying amount	
At 31 December 2020	7,995

6. Debtors

	2020
	£
Trade debtors	1,439

7. Creditors: amounts falling due within one year

	2020
	£
Trade creditors	1,299
Corporation tax	7,685
Social security and other taxes	13,654
Other creditors	1,365

	24,003

8. Creditors: amounts falling due after more than one year

	2020
	£
Bank loans and overdrafts	17,500

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.