Registered number
SC089502

T&M Contracts Limited

Filleted Accounts

31 August 2017

T&M Contracts Limited

Registered number: SC089502

Balance Sheet

as at 31 August 2017

		2017		2016
		£		£
Fixed assets		72,274		63,416
Current assets	105,016		78,875	
Creditors: amounts falling due within one year	(113,202)		(35,882)	
Net current (liabilities)/assets		(8,186)		42,993
Total assets less current liabilities		64,088		106,409
Creditors: amounts falling due after more than one year		(41,133)		(22,178)
Provisions for liabilities		(10,492)		(10,492)
Accruals and deferred income		(40,667)		(40,677)
Net (liabilities)/assets		(28,204)		33,062
Capital and reserves		(28,204)		33,062

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 112A Cumbernauld Road, Muirhead, Glasgow, Scotland, G69 9AA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Michael Edward Lally

Director

Approved by the board on 31 May 2018

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.