T & R CONTRACTS (UK) LTD

Company Registration Number:
SC580021 (Scotland)

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

T & R CONTRACTS (UK) LTD

Contents of the Financial Statements

for the Period Ended 31 October 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

T & R CONTRACTS (UK) LTD

Company Information

for the Period Ended 31 October 2021

Registered office:	1 Eastgate Wishaw GBR ML2 8NL
Company Registration Number:	SC580021 (Scotland)

T & R CONTRACTS (UK) LTD

Balance sheet

As at 31 October 2021

	2021	*2020*
	£	**£**
Fixed Assets:	**290,000**	290,000
Current assets:	**307**	203
Net current assets (liabilities):	**307**	203
Total assets less current liabilities:	**290,307**	290,203
Creditors: amounts falling due after more than one year:	**(289,542)**	(289,426)
Accruals and deferred income:	**(1,000)**	(1,000)
Total net assets (liabilities):	**(235)**	(223)
Capital and reserves:	**(235)**	(223)

Balance sheet continued

For the year ending 31 October 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 July 2022
And Signed On Behalf Of The Board By:

Name: Thomas John Lally
Status: Director

The notes form part of these financial statements

T & R CONTRACTS (UK) LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

1. Employee Information

Average number of employees: 1

2. Off balance sheet disclosure

No

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.