

T & R CONTRACTS (UK) LTD

**Company Registration Number:
SC580021 (Scotland)**

Unaudited micro entity accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

T & R CONTRACTS (UK) LTD

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T & R CONTRACTS (UK) LTD

Company Information

for the Period Ended 31 October 2022

Registered office:

1
Eastgate
Wishaw
GBR
ML2 8NL

Company Registration Number:

SC580021 (Scotland)

T & R CONTRACTS (UK) LTD

Balance sheet

As at 31 October 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	290,000	290,000
Current assets:	120	203
Net current assets (liabilities):	<u>120</u>	<u>203</u>
Total assets less current liabilities:	290,120	290,203
Creditors: amounts falling due after more than one year:	(289,438)	(289,426)
Accruals and deferred income:	(1,000)	(1,000)
Total net assets (liabilities):	<u>(318)</u>	<u>(223)</u>
Capital and reserves:	<u>(318)</u>	<u>(223)</u>

T & R CONTRACTS (UK) LTD

Balance sheet continued

For the year ending 31 October 2022 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 20 July 2023

And Signed On Behalf Of The Board By:

Name: Thomas J 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 2022

1. Employee Information

Average number of employees: 1

T & R CONTRACTS (UK) LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

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.