TANTON FEEDS LIMITED

UNAUDITED FINANCIAL STATEMENTS

30 JUNE 2020



# TANTON FEEDS LIMITED REGISTERED NUMBER: 04110821

## STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2020

		2020 £		2019 £
Fixed assets		261,646		167,864
Current assets	187,248		185,900	
Creditors: amounts falling due within one year	(94,641)		(61,058)	
Net current assets		92,607		124,842
Total assets less current liabilities	-	354,253		292,706
Creditors: amounts falling due after more than one year		(29,393)		(10,185)
Provisions for liabilities				
Deferred taxation	(31,894)		(31,894)	
		(31,894)		(31,894)
Net assets	=	292,966		250,627
Capital and reserves	=	292,966		250,627

Notes

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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 provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

### Mr R H Bainbridge

Director

Date: 30 March 2021

The notes on page 2 form part of these financial statements.

## TANTON FEEDS LIMITED REGISTERED NUMBER: 04110821

#### 1. General information

Tanton Feeds Limited is a private company limited by shares incorporated in England and Wales with the Company no. 04110821. The registered office and principal place of business is Middleton Grove Farm, Middleton on Leven, Yarm, TS15 0JU.

#### 2. Employees

The average monthly number of employees, including the directors, during the year was as follows:

2020 2019 No. *No.* 

Average number of employees

#### 3. Transactions with directors

Included in creditors: amounts falling due within one year is an amount owing to the Directors totalling £54,467. (2019 - The Directors owed the company £29,896).

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.