

**T P SMEETON LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 JULY 2017 TO 31 MARCH 2018**

Andrew M Girling & Co

Chartered Certified Accountants

11 High Street  
Ruddington  
Nottingham  
Nottinghamshire  
NG11 6DT

**T P SMEETON LIMITED****Balance Sheet****As at 31 March 2018**

Registered number: 04620023

	<b>Period to 31 March 2018</b>	<b>30 June 2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	18,547	20,256
Current assets	16,504	9,411
Creditors: Amounts Falling Due Within One Year	(2,631 )	(1,863 )
<b>NET CURRENT ASSETS</b>	<b>13,873</b>	<b>7,548</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>32,420</b>	<b>27,804</b>
Creditors: Amounts Falling After More Than One Year	(27,578 )	(23,104 )
Accruals and deferred income	(723 )	(600 )
<b>NET ASSETS</b>	<b>4,119</b>	<b>4,100</b>
<b>CAPITAL AND RESERVES</b>	<b>4,119</b>	<b>4,100</b>

## Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2018), 2 (2017).

**2. General Information**

T P SMEETON LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 04620023. The registered office is Hillside Farm, Bunny Lane, Keyworth, Nottingham, NG12 5LP.

**T P SMEETON LIMITED**  
**Balance Sheet (continued)**  
**As at 31 March 2018**

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For the period ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**MR Thomas Smeeton**

**22nd March 2019**

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.