## Company Registration Number 06647002 (England and Wales)

### TCF SHEET METAL LIMITED

## **UNAUDITED FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 JULY 2020

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## TCF SHEET METAL LIMITED Unaudited Financial Statements for Year Ended 31 July 2020

# BALANCE SHEET AS AT 31 JULY 2020

		2020		2019
	£	£	£	£
Fixed Assets		89,221		94,215
Current Assets	271,299		216,899	
Creditors: Amounts falling due within one year	(104,125)	_	(122,972)	
Net current assets	_	167,174		93,927
Total assets less current liabilities		256,395		188,142
Creditors: Amounts falling due after more than one year	_	(48,432)	_	(26,500)
Net assets		207,963	=	161,642
Capital and reserves		207,963	•	161,642

#### Notes to the financial statements

### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2019: 8)

### 2. General Information

TCF Sheet Metal Limited is a private company limited by shares incorporated in England and Wales, registered number 06647002. The registered office is Unit 15, Rookery Business Park, Silver Street, Besthorpe, Norfolk, NR17 2LD

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's Responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The director acknowledges his 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, and have been delivered in accordance with the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18th February 2021

Director