

Registered number

06814259

Tubtrader Limited T/as SPS Swimming Pools and Spas

Filleted Accounts

29 February 2020

**Tubtrader Limited T/as SPS Swimming Pools and Spas****Registered number: 06814259****Balance Sheet****as at 29 February 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,803	4,814
Current assets	129,026	150,932
Creditors: amounts falling due within one year	(65,335)	(131,350)
Net current assets	63,691	19,582
Total assets less current liabilities	71,494	24,396
Accruals and deferred income	(10,667)	(6,555)
<b>Net assets</b>	<b>60,827</b>	<b>17,841</b>
 <b>Capital and reserves</b>	 <b>60,827</b>	 <b>17,841</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	5	5

The company is a private company limited by shares and incorporated in England. Its registered office is 125 Frinton Road Holland on Sea Essex Co15 5UP.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Melanie Spencer

Director

Approved by the board on 16 January 2021

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.