Registered number
SC492136

TCT Industrial Roofing Ltd

Filleted Accounts

30 November 2018

TCT Industrial Roofing Ltd

Registered number: SC492136

Balance Sheet

as at 30 November 2018

		2018		2017
		£		£
Fixed assets		6,609		1,792
Current assets	21,641		34,393	
Creditors: amounts falling due within one year	(17,277)		(23,079)	
Net current assets		4,364		11,314
Total assets less current liabilities		10,973		13,106
Accruals and deferred income		(10,946)		(4,063)
Net assets		27		9,043
Capital and reserves		27		9,043

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 151 High Street, Irvine, Ayrshire KA12 8AD.

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.

Thomas Thomson

Director

Approved by the board on 21 August 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.