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REGISTERED NUMBER: 06564225 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 April 2018

for

Town & Country Removals (Herts) Ltd



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Town & Country Removals (Herts) Ltd**Company Information****For the year Ended 28 April 2018****Company Information**

Directors:	:	Mr F Grant Mrs S Grant
Registered Office	:	10 Selwyn Drive Hatfield Herts AL10 9NJ
Registration Number	:	06564225 (Registered in England and Wales)
Accountants	:	S Poole & Co Chartered Accountants 220 Barnet Road Potters Bar HERTS EN6 2SH

Town & Country Removals (Herts) Ltd (by shares) (Registered Number: 06564225)**Statement of Financial Position****28 April 2018**

	£	£	£	£
FIXED ASSETS		7,601		9,984
CURRENT ASSETS	8,463		5,073	
PREPAYMENTS and accrued income	-		-	
CREDITORS: Amounts falling due within one year	(13,967)		(14,191)	
NET CURRENT ASSETS		(5,504)		(9,118)
TOTAL ASSETS LESS CURRENT LIABILITIES		2,097		866
ACCRUALS and deferred income		(1,600)		(800)
NET ASSETS		497		66
CAPITAL AND RESERVES		497		66

NOTES TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2.

2 DIRECTORS ADVANCES AND CREDITS

The following advances and credits to the directors were transacted during the years ended 28 April 2018 and 29 April 2017:

	28.04.18	29.04.17
Mr F Grant & Mrs S Grant	£	£
Balance owing (from)/to Director at start of year	(1,794)	(930)
Amounts paid to Director	(24,491)	(23,082)
Amounts paid in by Director	26,645	22,218
Balance owing (from)/to Director at end of year	360	(1,794)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 April 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and signed by the Director on 11th April 2019.



F Grant - Director