

TONY CLEAVER LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020

Weatherer Bailey Bragg LLP
Chartered Certified Accountants
100 Boldmere Road
Sutton Coldfield
West Midlands
B73 5UB

CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 October 2020

	Page
Balance Sheet	1

TONY CLEAVER LTD (REGISTERED NUMBER: 09264477)

**BALANCE SHEET
31 October 2020**

	31/10/20	31/10/19
	£	£
CURRENT ASSETS	928	2,525
CREDITORS		
Amounts falling due within one year	<u>(828)</u>	<u>(2,349)</u>
NET CURRENT ASSETS	100	176
TOTAL ASSETS LESS CURRENT LIABILITIES	100	176
CAPITAL AND RESERVES	100	176

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Tony Cleaver Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09264477

Registered office: The Cottage
Sandy Lane
Crossgate, Hilderstone
Stone
Staffordshire
ST15 8RL

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 October 2020 and 31 October 2019:

	31/10/20	31/10/19
	£	£
A F Cleaver and Mrs J R Cleaver		
Balance outstanding at start of year	1,525	-
Amounts advanced	3,000	11,328
Amounts repaid	(3,597)	(9,803)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>928</u>	<u>1,525</u>

No interest is charged on directors loans. Amounts are repayable on demand.

BALANCE SHEET - continued
31 October 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 9 April 2021 and were signed on its behalf by:

A F Cleaver - Director

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.