

Registered Number:09925922

England and Wales

TAS UNDERWOOD LIMITED

Unaudited Financial Statements

For the year ended 31 December 2019

TAS UNDERWOOD LIMITED
Contents Page
For the year ended 31 December 2019

Statement of Financial Position and Notes to the Accounts

1 to 2

TAS UNDERWOOD LIMITED
Statement of Financial Position and Notes to the Accounts
As at 31 December 2019

	2019	2018
£	£	£
Fixed assets	11,493	7,938
Current assets	16,440	19,897
Creditors: amounts falling due within one year	(18,268)	(12,567)
Net current liabilities	(1,828)	7,330
Total assets less current liabilities	9,665	15,268
Accruals and deferred income	(780)	(720)
Net assets	8,885	14,548
Capital and reserves	8,885	14,548

Notes to the Accounts**Statutory Information**

TAS UNDERWOOD LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 09925922.

Registered address:

24 OAK HILL
 SURBITON
 SURREY
 KT6 6DY

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 1 (2018 : 1)

TAS UNDERWOOD LIMITED
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 December 2019

For the year ended 31 December 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 22 September 2020 and were signed by:

Mr Tas Underwood 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.