

**REGISTERED NUMBER: 09732834 (England and Wales)**

**M Tunstall Construction Services Limited**

**Unaudited Financial Statements**

**for the Year Ended 31 August 2017**

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for the year ended 31 August 2017**

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**M Tunstall Construction Services Limited**

**Company Information  
for the year ended 31 August 2017**

**DIRECTORS:**

M Tunstall  
Mrs J C Tunstall

**REGISTERED OFFICE:**

Lymore Villa  
162A London Road  
Chesterton  
Newcastle  
Staffordshire  
ST5 7JB

**REGISTERED NUMBER:**

09732834 (England and Wales)

**ACCOUNTANTS:**

Slaters & Co Accountants  
Lymore Villa  
162a London Road  
Chesterton  
Newcastle  
Staffordshire  
ST5 7JB

**M Tunstall Construction Services Limited (Registered number: 09732834)**

**Balance Sheet  
31 August 2017**

	Notes	2017 £	£	2016 £	£
<b>FIXED ASSETS</b>					
Tangible assets	5		-		12,000
<b>CURRENT ASSETS</b>					
Debtors	6	8,402		1,301	
Cash at bank		<u>11</u>		<u>6,601</u>	
		8,413		7,902	
<b>CREDITORS</b>					
Amounts falling due within one year	7	<u>8,352</u>		<u>7,594</u>	
<b>NET CURRENT ASSETS</b>			<u>61</u>		<u>308</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			61		12,308
<b>CREDITORS</b>					
Amounts falling due after more than one year	8		<u>-</u>		<u>10,000</u>
<b>NET ASSETS</b>			<u>61</u>		<u>2,308</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			2		2
Retained earnings			<u>59</u>		<u>2,306</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>61</u>		<u>2,308</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 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 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.
- (b)

**M Tunstall Construction Services Limited (Registered number: 09732834)**

**Balance Sheet - continued  
31 August 2017**

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 3 November 2017 and were signed on its behalf by:

M Tunstall - Director

**Notes to the Financial Statements  
for the year ended 31 August 2017**

**1. STATUTORY INFORMATION**

M Tunstall Construction Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. STATEMENT OF COMPLIANCE**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**3. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents net invoice value of goods / services provided, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

**4. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2.

**5. TANGIBLE FIXED ASSETS**

	Motor vehicles £
<b>COST</b>	
At 1 September 2016	16,000
Disposals	(16,000)
At 31 August 2017	<u>-</u>
<b>DEPRECIATION</b>	
At 1 September 2016	4,000
Eliminated on disposal	(4,000)
At 31 August 2017	<u>-</u>
<b>NET BOOK VALUE</b>	
At 31 August 2017	<u>-</u>
At 31 August 2016	<u>12,000</u>

**Notes to the Financial Statements - continued  
for the year ended 31 August 2017**

<b>6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		
	2017	2016
	£	£
Trade debtors	-	1,301
Other debtors	<u>8,402</u>	<u>-</u>
	<u>8,402</u>	<u>1,301</u>
<b>7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		
	2017	2016
	£	£
Taxation and social security	7,627	(177)
Other creditors	<u>725</u>	<u>7,771</u>
	<u>8,352</u>	<u>7,594</u>
<b>8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>		
	2017	2016
	£	£
Bank loans	<u>-</u>	<u>10,000</u>
<b>9. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES</b>		
The following advances and credits to directors subsisted during the year ended 31 August 2017 and the period ended 31 August 2016:		
	2017	2016
	£	£
<b>M Tunstall and Mrs J C Tunstall</b>		
Balance outstanding at start of year	-	-
Amounts advanced	8,402	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>8,402</u>	<u>-</u>

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.