

Registered number
04626504

Tony Hucker TV Limited

Filleted Cessation Accounts

31 December 2022

Tony Hucker TV Limited**Registered number: 04626504****Balance Sheet****as at 31 December 2022**

	2022	2021
	£	£
Fixed assets	5,303	6,916
Current assets	62	26,136
Creditors: amounts falling due within one year	1,443	(4,471)
Net current assets	1,505	21,665
Total assets less current liabilities	6,808	28,581
Accruals and deferred income	(750)	(750)
Net assets	6,058	27,831
Capital and reserves	6,058	27,831
	Number	Number
Average number of employees	1	3

The director's loan account balance of £124 (2021 : £12,688 - other debtors) is included in other creditors.

The company is a private company limited by shares and incorporated in England. Its registered office is Meadowside, High Street, Faulkland, Radstock BA3 5UX.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

A Hucker

Director

Approved by the board on 25 February 2023

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.