

COMPANY REGISTRATION NUMBER: 04587441

T & D (Housing) Limited

Filleted Unaudited Financial Statements

31 March 2023

T & D (Housing) Limited
Statement of Financial Position
31 March 2023

	2023	2022
	£	£
Current assets	141,174	278,842
Creditors: amounts falling due within one year	140,376	259,052
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Net current assets	798	19,790
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Total assets less current liabilities	798	19,790
Accruals and deferred income	—	20,280
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	798	(490)
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Capital and reserves	798	(490)
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Notes to the financial statements

1. Directors' advances, credits and guarantees

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 16 August 2023 , and are signed on behalf of the board by:

Mr Andrew Exley-Green

Mr Alexander Exley-Green

Director

Director

Company registration number: 04587441

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Camp Farm Barn, Knowel Hill, Hurley, CV9 2JF.

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.