

**T & D ASSOCIATES LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**T & D ASSOCIATES LIMITED**  
**Balance Sheet**  
**As at 31 March 2022**

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**Registered number:** 07212472

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	80	158
Current assets	3,774	3,785
Creditors: Amounts Falling Due Within One Year	(3,675 )	(2,199 )
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<b>NET CURRENT ASSETS</b>	99	1,586
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	179	1,744
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Accruals and deferred income	(1,542 )	(1,542 )
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<b>NET (LIABILITIES)/ASSETS</b>	(1,363 )	202
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<b>CAPITAL AND RESERVES</b>	(1,363 )	202
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. General Information**

T & D ASSOCIATES LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 07212472 . The registered office is 1st Floor 1 Carrera House, Merlin Court Gate House Close , Aylesbury , Buckinghamshire, HP19 8DP.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

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Mr Anthony John Bevan

Director

**29th November 2022**

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.