

Registered Number 12343240

TONY D SERVICES LTD

Micro-entity Accounts

31 December 2022

Micro-entity Balance Sheet as at 31 December 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		11,287	13,906
Current Assets		2,208	1,115
Creditors: amounts falling due within one year		(4,165)	(3,970)
Net current assets (liabilities)		<u>(1,957)</u>	<u>(2,855)</u>
Total assets less current liabilities		<u>9,330</u>	<u>11,051</u>
Accruals and deferred income		(390)	(390)
Total net assets (liabilities)		<u>8,940</u>	<u>10,661</u>
Capital and reserves		<u>8,940</u>	<u>10,661</u>

- For the year ending 31 December 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 September 2023

And signed on their behalf by:

Tony Dhillon, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

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