

T.C.H.S. PROPERTIES LIMITED

Company Registration No. 04294106 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2019

PAGES FOR FILING WITH REGISTRAR

T.C.H.S. PROPERTIES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018
	£	£	£
Fixed assets		744,200	744,200
Current assets	3,556		5,135
Prepayments and accrued income	322		361
Creditors: amounts falling due within one year	(321,977)		(258,721)
Net current liabilities		(318,099)	(253,225)
Total assets less current liabilities		426,101	490,975
Creditors: amounts falling due after more than one year		(37,372)	(61,111)
Net assets		388,729	429,864
Capital and reserves		388,729	429,864

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

T.C.H.S. Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is Dinbren House, Dinbren Road, Llangollen, Denbighshire, LL20 8TF.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

T.C.H.S. PROPERTIES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

The financial statements were approved and signed by the director and authorised for issue on 27 August 2020

Mr J A Saunders

Director

Company Registration Number 04294106

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.