

Registered number

04411354

David Teasdale & Co Ltd

Filleted Accounts

31 March 2024

David Teasdale & Co Ltd**Registered number: 04411354****Balance Sheet****as at 31 March 2024**

	2024	2023
	£	£
Fixed assets	-	496
Current assets	10,220	10,029
Prepayments and accrued income	-	822
	<u>10,220</u>	<u>10,851</u>
Creditors: amounts falling due within one year	<u>(1,282)</u>	<u>(1,998)</u>
Net current assets	8,938	8,853
Total assets less current liabilities	8,938	9,349
Accruals and deferred income	(13)	-
Net assets	<u>8,925</u>	<u>9,349</u>
Capital and reserves	<u>8,925</u>	<u>9,349</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The directors account at 1st April 2023 was £275 not overdrawn. During the year the director introduced £21996 and withdrew 22271. The directors account at 31st March 2024 is £Nil.

The company is a private company limited by shares and incorporated in England. Its registered office is 31 Briarfield, Washington, Tyne and Wear NE38 8RX.

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.

David Henry Teasdale

Director

Approved by the board on 8 April 2024

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.

