

Registered number
04859922

TDR Property Services Ltd

Filleled Accounts

31 August 2019

TDR Property Services Ltd**Registered number:** 04859922**Balance Sheet****as at 31 August 2019**

| | Notes | 2019 £ | 2018 £ |
|---|-------|---------------|--------------|
| Current assets | | | |
| Debtors | 2 | - | 753 |
| Cash at bank and in hand | | 13,784 | 7,783 |
| | | <u>13,784</u> | <u>8,536</u> |
| Creditors: amounts falling due within one year | | | |
| | 3 | (13,585) | (8,370) |
| | | <u>199</u> | <u>166</u> |
| Net current assets | | | |
| | | <u>199</u> | <u>166</u> |
| Net assets | | | |
| | | <u>199</u> | <u>166</u> |
| Capital and reserves | | | |
| Called up share capital | | 1 | 1 |
| Profit and loss account | | 198 | 165 |
| | | <u>199</u> | <u>166</u> |
| Shareholders' funds | | | |
| | | <u>199</u> | <u>166</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Tony Derek Rider

Director

Approved by the board on 1 July 2020

TDR Property Services Ltd
Notes to the Accounts
for the year ended 31 August 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

| 2 Debtors | 2019 | 2018 |
|---|---------------|--------------|
| | £ | £ |
| Other debtors | <u>-</u> | <u>753</u> |
| 3 Creditors: amounts falling due within one year | 2019 | 2018 |
| | £ | £ |
| Taxation and social security costs | 10,185 | 4,288 |
| Other creditors | 3,400 | 4,082 |
| | <u>13,585</u> | <u>8,370</u> |

4 Other information

TDR Property Services Ltd is a private company limited by shares and incorporated in England. Its registered office is:

2 Exeter Road
Dawlish
Devon
EX7 0AB

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.