

Company registration number 06963828 (England and Wales)

**DAN TREDANT COMPONENTS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# DAN TREDANT COMPONENTS LTD

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		14,731		17,195
Current assets	26,858		30,778	
Prepayments and accrued income	199		130	
Creditors: amounts falling due within one year	(4,606)		(17,083)	
Net current assets		22,451		13,825
Total assets less current liabilities		37,182		31,020
Creditors: amounts falling due after more than one year		(10,051)		(12,766)
Provisions for liabilities		(705)		(705)
Net assets		26,426		17,549
Capital and reserves		26,426		17,549

### Notes to the financial statements

#### 1 Employees

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

	2023	2022
	Number	Number
Employees	2	2

Dan Tredant Components Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Heatherholme, Holdstone Down, Combe Martin, Ilfracombe, Devon, United Kingdom, EX34 0PF.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

# **DAN TREDANT COMPONENTS LTD**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2023***

---

The financial statements were approved by the board of directors and authorised for issue on 11 July 2023 and are signed on its behalf by:

Mr D Tredant  
**Director**

Mrs L A Tredant  
**Director**

**Company Registration Number 06963828**

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.