

TALBRO SERVICES LIMITED

Registered Number
07406779
(England and Wales)

Unaudited Financial Statements for the Year ended
31 October 2023

TALBRO SERVICES LIMITED

Company Information

for the year from 1 November 2022 to 31 October 2023

Director

TALMAN, Peter James

Registered Address

1 Four Marks Green

Havant

PO9 5LN

Registered Number

07406779 (England and Wales)

TALBRO SERVICES LIMITED

Balance Sheet as at 31 October 2023

	2023 £	2022 £
Assets		
Fixed Assets	-	747
Current Assets	9,741	10,465
Prepayments and accrued income	-	534
	<u>9,741</u>	<u>11,746</u>
Capital, Reserves and Liabilities		
Capital and reserves	7,952	9,546
Provisions for liabilities	1,091	1,601
Creditors amounts falling due within one year	170	71
Accruals and deferred income	528	528
	<u>9,741</u>	<u>11,746</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 24 November 2023, and are signed on its behalf by:

TALMAN, Peter James

Director

Registered Company No. 07406779

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.