

Registered Number 08335779

TEH (HOLDINGS) LIMITED

Micro-entity Accounts

31 March 2022

Micro-entity Balance Sheet as at 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		121,445	121,445
Current Assets		2	2
Creditors: amounts falling due within one year		(56,571)	(55,823)
Net current assets (liabilities)		<u>(56,569)</u>	<u>(55,821)</u>
Total assets less current liabilities		<u>64,876</u>	<u>65,624</u>
Creditors: amounts falling due after more than one year		(6,247)	(6,247)
Total net assets (liabilities)		<u>58,629</u>	<u>59,377</u>
Capital and reserves		<u>58,629</u>	<u>59,377</u>

- For the year ending 31 March 2022 the company was entitled to exemption 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 November 2022

And signed on their behalf by:

Mr R Freeman, Director

Mr R M Hammond, Director

Footnotes:

- **Advances and credits**
During the year the Directors maintained a loan account with the company. Advances of £668 were granted. At the year end, amounts owed to the Directors totalled £6,247. This amount is repayable on demand and bears a fixed interest rate of 11.98%. The Director received dividends of £69,040 during the year.

Notes to the Micro-entity Accounts for the period ended 31 March 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

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