

**THAMES VALLEY BIFOLDS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

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UNAUDITED ACCOUNTS
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THAMES VALLEY BIFOLDS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Directors	Reece Henry Yates Philip McKenzie Owler
Company Number	8899525 (England and Wales)
Registered Office	157 Kingston Road Teddington Middlesex TW11 9JP

THAMES VALLEY BIFOLDS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		100
Net current assets		<u>100</u>
Net assets		<u>100</u>
Capital and reserves		
Called up share capital		<u>100</u>
Shareholders' funds		<u><u>100</u></u>

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 31 August 2023 and were signed on its behalf by

Reece Henry Yates
Director

Company Registration No. 8899525

THAMES VALLEY BIFOLDS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

1 Statutory information

Thames Valley Bifolds Limited is a private company, limited by shares, registered in England and Wales, registration number 8899525. The registered office is 157 Kingston Road, Teddington, Middlesex, TW11 9JP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0.

