REGISTERED NUMBER: 09708464 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2023

for

Tye Green Services Limited

Contents of the Financial Statements
for the Year Ended 31 March 2023

Tye Green Services Limited

Company Information
for the Year Ended 31 March 2023

DIRECTOR:	J S Pimblett
REGISTERED OFFICE:	Gilders Farm Tye Green Elsenham Hertfordshire CM22 6DY
REGISTERED NUMBER:	09708464 (England and Wales)
ACCOUNTANTS:	Hardcastle Burton LLP Lake House Market Hill Royston Hertfordshire SG8 9JN

Abridged Balance Sheet
31 March 2023

	Notes	31.3.23 £	£	31.3.22 £	£
FIXED ASSETS					
Intangible assets	4		1		1
Tangible assets	5		151,247		162,791
			151,248		162,792
CURRENT ASSETS					
Cash at bank		5,878		8,072	
CREDITORS					
Amounts falling due within one year		6,008		2,630	
NET CURRENT (LIABILITIES)/ASSETS			(130)		5,442
TOTAL ASSETS LESS CURRENT LIABILITIES			151,118		168,234
CREDITORS					
Amounts falling due after more than one year			(152,210)		(172,618)
PROVISIONS FOR LIABILITIES			(6,270)		(8,416)
NET LIABILITIES			(7,362)		(12,800)
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			(7,363)		(12,801)
SHAREHOLDERS' FUNDS			(7,362)		(12,800)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Abridged Balance Sheet - continued
31 March 2023

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 March 2023 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 5 September 2023 and were signed by:

J S Pimblett - Director

1. STATUTORY INFORMATION

Tye Green Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2015, is being amortised evenly over its estimated useful life of ten years.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long leasehold	- 4% on cost
Plant and machinery	- 20% on reducing balance and 4% on cost
Motor vehicles	- 25% on reducing balance

Financial instruments
The company only has basic financial instruments measured at amortised cost, with no financial instruments classified as other or basic instruments measured at fair value.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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2. ACCOUNTING POLICIES - continued

Going concern

Although the company has net liabilities, the majority of the creditors is a loan from the director which will only be repaid when there are available funds to do so.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2022 - NIL).

4. INTANGIBLE FIXED ASSETS

	Totals
	£
COST	
At 1 April 2022	
and 31 March 2023	1
NET BOOK VALUE	
At 31 March 2023	1
At 31 March 2022	1

5. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
At 1 April 2022	216,499
Disposals	(15,894)
At 31 March 2023	200,605
DEPRECIATION	
At 1 April 2022	53,708
Charge for year	8,267
Eliminated on disposal	(12,617)
At 31 March 2023	49,358
NET BOOK VALUE	
At 31 March 2023	151,247
At 31 March 2022	162,791