

TARRANT PROPERTY DEVELOPMENT LIMITED

**Company Registration Number:
09770788 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

TARRANT PROPERTY DEVELOPMENT LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

TARRANT PROPERTY DEVELOPMENT LIMITED

Company Information

for the Period Ended 31 December 2022

Registered office:

99
West Street
Farnham
Surrey
England
GU9 7EN

Company Registration Number:

09770788 (England and Wales)

TARRANT PROPERTY DEVELOPMENT LIMITED

Profit and Loss Account for the Period Ended 31 December 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	26,050	-
Cost of Materials	(22,951)	-
Other charges	(2,146)	-
Profit or (Loss) for Period	953	-

TARRANT PROPERTY DEVELOPMENT LIMITED

Balance sheet

As at 31 December 2022

	2022 £	2021 £
Fixed Assets:	327,273	327,273
Current assets:	1,742	4,876
Prepayments and accrued income:	297	
Creditors: amounts falling due within one year:	(1,350)	(52,263)
Net current assets (liabilities):	689	(47,387)
Total assets less current liabilities:	327,962	279,886
Creditors: amounts falling due after more than one year:	(359,506)	(295,907)
Total net assets (liabilities):	(31,544)	(16,021)
Capital and reserves:	(31,544)	(16,021)

TARRANT PROPERTY DEVELOPMENT LIMITED

Balance sheet continued

For the year ending 31 December 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 September 2023

And Signed On Behalf Of The Board By:

Name: Stephen Tarrant

Status: Director

The notes form part of these financial statements

TARRANT PROPERTY DEVELOPMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 0

TARRANT PROPERTY DEVELOPMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.