

**TOM FALCON HARDING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Tom Falcon Harding Limited
Balance Sheet
As at 30 June 2022

Registered number: 10235235

	2022	2021
	£	£
Current assets	12,811	10,863
Creditors: Amounts Falling Due Within One Year	(8,476)	(10,862)
NET CURRENT ASSETS	<u>4,335</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,335</u>	<u>1</u>
Creditors: Amounts Falling After More Than One Year	(4,334)	-
NET ASSETS	<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES	<u><u>1</u></u>	<u><u>1</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2022
	£	£	£	£	£
Mr T F Harding	8,528	2,300	-	-	10,828

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Tom Falcon Harding Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10235235 . The registered office is 3 Kennington Avenue, Bishopston, Bristol, BS7 9EU.

Tom Falcon Harding Limited
Balance Sheet (continued)
As at 30 June 2022

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mr T F Harding

Director

28/03/2023

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.