

**TOM FALCON HARDING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Focus Accountancy Ltd
Chartered Certified Accountants
1 Lindsay Road
Horfield
Bristol
BS7 9NP

Tom Falcon Harding Limited
Balance Sheet
As At 30 June 2023

Registered number: 10235235

	2023	2022
	£	£
Current assets	-	12,811
Creditors: Amounts Falling Due Within One Year	(5,420)	(8,476)
NET CURRENT ASSETS (LIABILITIES)	(5,420)	4,335
TOTAL ASSETS LESS CURRENT LIABILITIES	(5,420)	4,335
Creditors: Amounts Falling After More Than One Year	(3,846)	(4,334)
Accruals and deferred income	(840)	-
NET (LIABILITIES)/ASSETS	(10,106)	1
CAPITAL AND RESERVES	(10,106)	1

Notes

1. General Information

Tom Falcon Harding Limited is a private company, limited by shares, incorporated in , registered number 10235235 . The registered office is Basement Flat 245 Stapleton Road, Bristol, BS5 0PG.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2023
	£	£	£	£	£
Mr Thomas Harding	10,828	-	10,828	-	-

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

Tom Falcon Harding Limited
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 2023 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 Thomas Harding

Director

25/07/2023

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.