

TFH PROPERTY LTD

**Company Registration Number:
10435107 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2023

Period of accounts

Start date: 01 November 2022

End date: 31 October 2023

TFH PROPERTY LTD

Contents of the Financial Statements

for the Period Ended 31 October 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

TFH PROPERTY LTD

Company Information

for the Period Ended 31 October 2023

Registered office:

112
Stanhope Road
Swadlincote
Derbyshire
GBR
DE11 9BD

Company Registration Number:

10435107 (England and Wales)

TFH PROPERTY LTD

Profit and Loss Account

for the Period Ended 31 October 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(13)	(5,350)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(13)	(5,350)

TFH PROPERTY LTD

Balance sheet

As at 31 October 2023

	2023 £	2022 £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(65,642)	(65,629)
Net current assets (liabilities):	(65,642)	(65,629)
Total assets less current liabilities:	(65,641)	(65,628)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(65,641)	(65,628)
Capital and reserves:	(65,641)	(65,628)

TFH PROPERTY LTD

Balance sheet continued

For the year ending 31 October 2023 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 25 January 2024

And Signed On Behalf Of The Board By:

Name: David Arthur Tagg

Status: Director

The notes form part of these financial statements

TFH PROPERTY LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2023

1. Employee Information

Average number of employees: 1

TFH PROPERTY LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2023

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.