Registered number: 10614581

TV AERIAL INSTALLATIONS SERVICES LTD FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2023

TV Aerial Installations Services Ltd Balance Sheet As At 28 February 2023

Registered number: 10614581

	2023	2022
	£	£
Fixed assets	13,484	15,244
Current assets	11,063	14,313
Creditors: Amounts Falling Due Within One Year	(5,087)	(6,431)
NET CURRENT ASSETS	5,976	7,882
TOTAL ASSETS LESS CURRENT LIABILITIES	19,460	23,126
Creditors: Amounts Falling After More Than One Year	(13,753)	(19,228)
Accruals and deferred income	(5,420)	(4,184)
NET ASSETS/(LIABILITIES)		(286)
CAPITAL AND RESERVES	287	(286)

Notes

1. General Information

TV Aerial Installations Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10614581 . The registered office is 91 Tiled House Lane, Brierley Hill, DY5 4LJ.

2. Average Number of Employees

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

For the year ending 28 February 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 Joseph Browne Director

29 February 2024

This document was delivered using electronic communications and authenticated in accordance with the registrar's to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	rules relating