

Registered number: 11035500

TSM Grounds & Gardens Ltd

ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

Prepared By:

Unsworth's Accountancy Services Ltd

Chartered Certified

39 Stockwell Road

East Grinstead

West Sussex

RH19 4BD

TSM Grounds & Gardens Ltd

Registered Number: 11035500

BALANCE SHEET AT 31 October 2021

	2021	2020
	£	£
Fixed assets	17,725	3,712
Current assets	36,222	31,577
Creditors: amounts falling due within one year	<u>(33,905)</u>	<u>(26,448)</u>
Net Current Assets	<u>2,317</u>	<u>5,129</u>
Total assets less current liabilities	20,042	8,841
Creditors: amounts falling due after more than one year	13,131	-
Accruals and deferred income	<u>450</u>	<u>450</u>
Net Assets	<u>6,461</u>	<u>8,391</u>
Capital and reserves	<u>6,461</u>	<u>8,391</u>

Average Number of Employees

During the year the average number of employees was 4.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11035500. Registered office 38 Station Road, Lingfield, Surrey, RH7 6DX

For the year ending 31 October 2021 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 April 2022 and signed on their behalf by

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Tom Mankelow
Director

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.