

Registered number: 11035500

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TSM Grounds & Gardens Ltd

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ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2023

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Prepared By:

Unsworth's Accountancy Services Ltd

Chartered Certified

39 Stockwell Road

East Grinstead

West Sussex

RH19 4BD

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TSM Grounds & Gardens Ltd

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Registered Number: 11035500

BALANCE SHEET AT 31 October 2023

	2023	2022
	£	£
Fixed assets	10,204	16,505
Current assets	39,095	30,324
Creditors: amounts falling due within one year	(32,252)	(31,573)
Net Current Assets / (Liabilities)	<u>6,843</u>	<u>(1,249)</u>
Total assets less current liabilities	17,047	15,256
Creditors: amounts falling due after more than one year	7,300	10,385
Accruals and deferred income	<u>505</u>	<u>515</u>
Net Assets	<u>9,242</u>	<u>4,356</u>
Capital and reserves	<u>9,242</u>	<u>4,356</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 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 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 21 February 2024 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.