TDA ESTATES LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

TDA ESTATES LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

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TDA ESTATES LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

Director Thomas Aitchison

Company Number 11255793 (England and Wales)

Registered Office I THE KNOLL COTTAGE

LOWER BROADHEATH

WORCESTER WR2 6QG

UNITED KINGDOM

Accountants MACH Accounting Ltd

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Hipkiss Gardens Droitwich WR9 9AT

TDA ESTATES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

		2023		2022
		£		£
Fixed assets		4,352		1,600
Current assets	23,792		26,045	
Creditors: amounts falling due within one year	(9,300)		(12,040)	
Net current assets		14,492		14,005
Total assets less current liabilities		18,844		15,605
Accruals and deferred income		(1,800)		(1,800)
Net assets	_	17,044		13,805
Capital and reserves	_ 	17,044		13,805

NOTES TO THE ACCOUNTS

1 Statutory information

TDA Estates Limited is a private company, limited by shares, registered in England and Wales, registration number 11255793. The registered office is 1 THE KNOLL COTTAGE, LOWER BROADHEATH, WORCESTER, WR2 6QG, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 December 2023

Thomas Aitchison Director

Company Registration No. 11255793

