

Toseland Design & Build Ltd
Filleted Accounts Cover

Toseland Design & Build Ltd

Company No. 11917281

Unaudited Accounts

31 March 2022

Toseland Design & Build Ltd**Directors Report Registrar**

The Directors present their report and accounts for the year ended 31 March 2022.

Principal activities

The principal activity of the company during the year under review was Construction of Domestic Buildings .

Directors

The Directors who served during the year were as follows:

Kirsty Toseland

Simon Toseland

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....

Simon Toseland

Director

08 November 2022

Toseland Design & Build Ltd
Balance Sheet Registrar
at 31 March 2022
Company No. 11917281

	2022	2021
	£	£
Called up share capital not paid	100	100
Fixed assets	814	469
Current assets	12,889	16,183
Creditors: Amounts falling due within one year	(11,373)	(3,694)
Net current assets	1,516	12,489
Total assets less current liabilities	2,430	13,058
Creditors: Amounts falling due after more than one year	(8,754)	(12,500)
Accruals and deferred income	(1,127)	(184)
	<u>(7,451)</u>	<u>374</u>
Capital and reserves	<u>(7,451)</u>	<u>374</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	3	2

3 General information

Its registered number is: 11917281

Its registered office is:

Toseland Properties Ltd

Unit 3 Morrisons Supermarket

Chesterfield

Derbyshire

S43 3UL

For the year ended 31 March 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 08 November 2022 and signed on its behalf by:

Simon Toseland - 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.