

TDF SUPPORT LTD

**Company Registration Number:
12710138 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2022
(Dormant)**

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

TDF SUPPORT LTD

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TDF SUPPORT LTD

Company Information

for the Period Ended 31 July 2022

Director:

Mrs Sarah Maskell

Ms Jacky Baker

Registered office:

33

Webbs Way

Burbage

Marlborough

England

SN8 3TF

Company Registration Number:

12710138 (England and Wales)

TDF SUPPORT LTD

Directors' Report Period Ended 31 July 2022

The directors present their report with the financial statements of the company for the period ended 31 July 2022

Directors

The directors shown below have held office during the whole of the period from 01 August 2021 to 31 July 2022

Mrs Sarah Maskell

Ms Jacky Baker

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 31 March 2023

And Signed On Behalf Of The Board By:

Name: Mrs Sarah Maskell

Status: Director

Name: Ms Jacky Baker

Status: Director

TDF SUPPORT LTD

Profit and Loss Account

for the Period Ended 31 July 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

TDF SUPPORT LTD

Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Jul 2021</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		1	1
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

TDF SUPPORT LTD

Balance sheet continued

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Jul 2021</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		<u>1</u>	<u>1</u>

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 July 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 31 March 2023

And Signed On Behalf Of The Board By:

Name: Mrs Sarah Maskell
Status: Director

Name: Ms Jacky Baker
Status: Director

The notes form part of these financial statements

TDF SUPPORT LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

TDF SUPPORT LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

2. Employees

	2022	13 months to 31 Jul 2021
Average number of employees during the period	0	0

TDF SUPPORT LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

3. Off balance sheet disclosure

No

TDF SUPPORT LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

4. Intangible assets

	Other		Total
Cost	£	£	
At 01 August 2021	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 July 2022	-	-	-
Amortisation			
Amortisation at 01 August 2021	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 July 2022	-	-	-
Net book value			
Net book value at 31 July 2022	-	-	-
Net book value at 31 July 2021	-	-	-

Zero company has not traded

TDF SUPPORT LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

5. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 August 2021	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 July 2022	-	-	-
Depreciation			
At 01 August 2021	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 July 2022	-	-	-
Net book value			
At 31 July 2022	-	-	-
At 31 July 2021	-	-	-

Company has not traded

TDF SUPPORT LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

6. Debtors

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jul 2021</i>
		<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

Company has not traded

TDF SUPPORT LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

7.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jul 2021</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Total	0	0

Company has not traded

TDF SUPPORT LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

8.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jul 2021</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

Company has not traded

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.