

**TEC CARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

TEC CARE LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

TEC CARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Tina Elizabeth Crofts
Company Number	13081413 (England and Wales)
Registered Office	BEADLE HOUSE C/O PROJECT H LTD BULL PLAIN HERTFORD SG14 1DT ENGLAND
Accountants	Project H Limited Accountants Beadle House Bull Plain Hertford Hertfordshire SG14 1DT

TEC CARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	61,020	31,066
Cash at bank and in hand		-	571
		<u>61,020</u>	<u>31,637</u>
Creditors: amounts falling due within one year	5	(61,019)	(31,636)
		<u>1</u>	<u>1</u>
Net current assets		<u>1</u>	<u>1</u>
Net assets		<u>1</u>	<u>1</u>
Capital and reserves		<u>1</u>	<u>1</u>
Called up share capital		1	1
Shareholders' funds		<u>1</u>	<u>1</u>

For the year ending 31 December 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 September 2023 and were signed on its behalf by

Tina Elizabeth Crofts
Director

Company Registration No. 13081413

TEC CARE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

TEC CARE LTD is a private company, limited by shares, registered in England and Wales, registration number 13081413. The registered office is BEADLE HOUSE C/O PROJECT H LTD, BULL PLAIN, HERTFORD, SG14 1DT, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022	2021
£	£

Amounts falling due after more than one year

Other debtors	61,020	31,066
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5 Creditors: amounts falling due within one year

2022	2021
£	£

VAT	21,914	13,146
Taxes and social security	39,105	18,490
	61,019	31,636

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

