

COMPANY REGISTRATION NUMBER: 06641897

TERSUE SERVICES LIMITED

Filleted Unaudited Financial Statements

For the year ended

31 July 2023

TERSUE SERVICES LIMITED

Statement of Financial Position

31 July 2023

	2023		2022
	£	£	£
Fixed assets		10,326	9,892
		-----	-----
Current assets	73,198		84,921
Prepayments and accrued income	95		69
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		73,293	84,990
		-----	-----
Creditors: amounts falling due within one year		3,349	16,262
		-----	-----
Net current assets		69,944	68,728
		-----	-----
Total assets less current liabilities		80,270	78,620
		-----	-----
Accruals and deferred income		1,410	1,340
		-----	-----
		78,860	77,280
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Capital and reserves		78,860	77,280
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

2. Directors' advances, credits and guarantees

There were no transactions with directors in the year to report.

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 4 April 2024 , and are signed on behalf of the board by:

Mr T Woodward

Director

Company registration number: 06641897

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Parkdene, Wilton Road, Melton Mowbray, Leices., LE13 OUJ.

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.