

Company registration number: 07968706

T.C.A. SERVICES (ESSEX) LIMITED

Unaudited filleted financial statements

28 February 2023

T.C.A. SERVICES (ESSEX) LIMITED

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unaudited statutory financial statements of T.C.A. SERVICES (ESSEX) LIMITED

Year ended 28th February 2023

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of T.C.A. SERVICES (ESSEX) LIMITED for the year ended 28th February 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Association of Chartered Certified Accountants , I am subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of T.C.A. SERVICES (ESSEX) LIMITED, as a body, in accordance with the terms of my engagement letter dated 9th August 2022. My work has been undertaken solely to prepare for your approval the financial statements of T.C.A. SERVICES (ESSEX) LIMITED and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than T.C.A. SERVICES (ESSEX) LIMITED and its director as a body for my work or for this report.

It is your duty to ensure that T.C.A. SERVICES (ESSEX) LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of T.C.A. SERVICES (ESSEX) LIMITED. You consider that T.C.A. SERVICES (ESSEX) LIMITED is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of T.C.A. SERVICES (ESSEX) LIMITED. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

A.W. Fenn & Co

Chartered Certified Accountants

15 Lampits Hill

Corringham

Essex

SS17 9AA

20th June 2023

T.C.A. SERVICES (ESSEX) LIMITED

Statement of financial position

28th February 2023

	2023	2022
	£	£
Current assets	29,376	64,619
Creditors: amounts falling due within one year	(152)	(139)
Net current assets	29,224	64,480
Total assets less current liabilities	29,224	64,480
Accruals and deferred income	(480)	(480)
Net assets	28,744	64,000
Capital and reserves	28,744	64,000

T.C.A. SERVICES (ESSEX) LIMITED

Year ended 28th February 2023

For the year ending 28 February 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 accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 16 June 2023 , and are signed on behalf of the board by:

Mr A.C. Thomlinson

Director

Company registration number: 07968706

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 15 Lampits Hill, Corringham, Essex, SS17 9AA.

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.