

COMPANY REGISTRATION NUMBER: 08502438

Tenterden Tiling Limited

Filleted Unaudited Financial Statements

31 May 2023

Tenterden Tiling Limited

Statement of Financial Position

31 May 2023

	2023	2022
	£	£
Fixed assets	5,832	7,777
Current assets	49,670	16,980
Creditors: amounts falling due within one year	41,555	36,259
Net current assets/(liabilities)	8,115	(19,279)
Total assets less current liabilities	13,947	(11,502)
Creditors: amounts falling due after more than one year	13,990	19,433
	(43)	(30,935)
Capital and reserves	(43)	(30,935)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2022: 4).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2023		
	Balance	Advances/ (credits) to the	Balance
	brought forward	director	outstanding
	£	£	£
S Allfrey	(15,559)	41,797	26,238
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	2022		
	Balance brought	Advances/ (credits) to the	Balance
	forward	director	outstanding
	£	£	£
S Allfrey	(53,590)	38,031	(15,559)
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For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 17 July 2023 , and are signed on behalf of the board by:

S Allfrey

Director

Company registration number: 08502438

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Sportsman Farm, St Michaels, Tenterden, Kent, TN30 6SY.

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.