

Registered number
08828430

Ted Harrison Building Services Ltd

Filleted Accounts

31 December 2018

Ted Harrison Building Services Ltd**Registered number: 08828430****Balance Sheet****as at 31 December 2018**

	2018	2017
	£	£
Fixed assets	44,907	26,526
Current assets	111,058	136,007
Creditors: amounts falling due within one year	(12,004)	(37,341)
Net current assets	99,054	98,666
Total assets less current liabilities	143,961	125,192
Net assets	143,961	125,192
 Capital and reserves	 143,961	 125,192
	Number	Number
Average number of employees	3	3

The company is a private company limited by shares and incorporated in England. Its registered office is 5 Fenner Close Marske By The Sea TS11 7ED.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr E A Harrison

Director

Approved by the board on 30 September 2019

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.