

**TED HARRISON BUILDING SERVICES LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Ted Harrison Building Services Ltd.
Balance Sheet
As At 31 December 2022

Registered number: 08828430

	2022	2021
	£	£
Fixed assets	31,925	22,614
Current assets	132,577	122,559
Creditors: Amounts Falling Due Within One Year	(14,409)	(28,909)
NET CURRENT ASSETS	118,168	93,650
TOTAL ASSETS LESS CURRENT LIABILITIES	150,093	116,264
Accruals and deferred income	(815)	(815)
NET ASSETS	149,278	115,449
CAPITAL AND RESERVES	149,278	115,449

Notes

1. General Information

Ted Harrison Building Services Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 08828430 . The registered office is 5 Fenner Close, Marske-By-The-Sea, Redcar, Cleveland, TS11 7ED.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 3)

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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Edward Harrison

Director

28/07/2023

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.