

**DAVE TEBB LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

TaxAssist Accountants  
Hereward Offices  
Cherry Holt Road  
Bourne  
Lincolnshire  
PE10 9LA

**Dave Tebb Ltd**  
**Balance Sheet**  
**As at 30 April 2023**

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**Registered number:** 11310661

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,457	10,341
Current assets	24,193	24,513
Creditors: Amounts Falling Due Within One Year	(15,842 )	(14,589 )
<b>NET CURRENT ASSETS</b>	<b>8,351</b>	<b>9,924</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>15,808</b>	<b>20,265</b>
Creditors: Amounts Falling After More Than One Year	(14,670 )	(18,669 )
Accruals and deferred income	(1,020 )	(1,380 )
<b>NET ASSETS</b>	<b>118</b>	<b>216</b>
<b>CAPITAL AND RESERVES</b>	<b>118</b>	<b>216</b>

**Notes**

**1. General Information**

Dave Tebb Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11310661 . The registered office is 29 St. Giles Avenue, Sleaford, Lincolnshire, NG34 7HJ.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 30 April 2023 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

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Mr David Tebb

Director

**22 June 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.