

**TDF DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

TDF Design Limited
Balance Sheet
As at 31 March 2022

Registered number: 06393835

	2022	2021
	£	£
Current assets	22,217	12,336
Creditors: Amounts Falling Due Within One Year	(21,603)	(11,707)
	<hr/>	<hr/>
NET CURRENT ASSETS	614	629
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	614	629
	<hr/>	<hr/>
Accruals and deferred income	(600)	(600)
	<hr/>	<hr/>
NET ASSETS	14	29
	<hr/>	<hr/>
CAPITAL AND RESERVES	14	29
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2022	2021
	£	£
Mr Martin Faulkner	47,300	44,800

3. General Information

TDF Design Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06393835 . The registered office is 202 Spies Lane, Halesowen, West Midlands, B62 9SW.

TDF Design Limited
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 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 Martin Faulkner

Director

19/12/2022

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.