

**TDF DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

TDF Design Limited
Balance Sheet
As at 31 March 2023

Registered number: 06393835

	2023	2022
	£	£
Current assets	26,116	22,217
Creditors: Amounts Falling Due Within One Year	(8,511)	(21,603)
	<hr/>	<hr/>
NET CURRENT ASSETS	17,605	614
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	17,605	614
	<hr/>	<hr/>
Accruals and deferred income	(600)	(600)
	<hr/>	<hr/>
NET ASSETS	17,005	14
	<hr/>	<hr/>
CAPITAL AND RESERVES	17,005	14
	<hr/>	<hr/>

Notes

1. 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.

2. Average Number of Employees

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

For the year ending 31 March 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

Mr Martin Faulkner

Director

23/06/2023

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.