Company Registration Number 06647002 (England and Wales)

TCF SHEET METAL LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2022



TCF SHEET METAL LIMITED Unaudited Financial Statements for Year Ended 31 July 2022

BALANCE SHEET AS AT 31 JULY 2022

	,	2022		2021
	£	£	£	£
Fixed Assets		96,051		98,054
Current Assets	260,341		268,604	
Creditors: Amounts falling due within one year	(112,270)	_	(117,108)	
Net current assets		148,071	_	151,496
Total assets less current liabilities		244,122		249,550
Creditors: Amounts falling due after more than one year	_	(29,910)	_	(39,768)
Net assets	· =	214,212	=	209,782
Capital and reserves	_	214,212		209,782

Notes to the financial statements

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2021: 7)

2. General Information

TCF Sheet Metal Limited is a private company limited by shares incorporated in England and Wales, registered number 06647002. The registered office is Unit 15, Rookery Business Park, Silver Street, Besthorpe, Norfolk, NR17 2LD

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities

- 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved & signed by the director & authorised for issue on 18th November 2022.

Mr. A.P.R. Felgate

Director

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