

**Company registration number: 09544468**

**T A Hearty Building Services Limited**

**Unaudited filleted financial statements**

**31 March 2023**

# **T A Hearty Building Services Limited**

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## **T A Hearty Building Services Limited**

### **Directors and other information**

<b>Director</b>	Mr Trevor Hearty
<b>Company number</b>	09544468
<b>Registered office</b>	437 Shirley Road Acocks Green Birmingham B27 7NX
<b>Business address</b>	113 Rover Drive Birmingham B36 9LB

**Bankers**

Natwest Bank  
868 Washwood Heath Road  
Birmingham  
B8 2WA

# T A Hearty Building Services Limited

## Statement of financial position

31 March 2023

	2023	2022
	£	£
Fixed assets	14,962	19,950
	<hr/>	<hr/>
Current assets	28,348	28,451
Creditors: amounts falling due within one year	( 19,688)	( 20,561)
	<hr/>	<hr/>
<b>Net current assets</b>	8,660	7,890
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	23,622	27,840
Creditors: amounts falling due after more than one year	( 25,928)	( 26,911)
Accruals and deferred income	( 1,850)	( 1,850)
	<hr/>	<hr/>
<b>Net liabilities</b>	( 4,156)	( 921)
	<hr/>	<hr/>
<b>Capital and reserves</b>	( 4,156)	( 921)
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

# **T A Hearty Building Services Limited**

**Year ended 31 March 2023**

## **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2022: 2 ).

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.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements 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.

These financial statements were approved by the board of directors and authorised for issue on 12 May 2023 , and are signed on behalf of the board by:

**Mr Trevor Hearty**

Director

Company registration number: 09544468

The company is a private company limited by shares, registered in England & Wales.

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.