

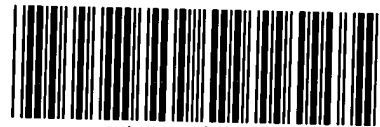
Company registration number: 987766

Tardebigge Holdings Limited

Unaudited filleted financial statements

31 October 2017

WEDNESDAY



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25/07/2018
COMPANIES HOUSE

Tardebigge Holdings Limited

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Tardebigge Holdings Limited

**Statement of financial position
31 October 2017**

| | 2017 | | 2016 | |
|---|----------|-----------------------|------------|-----------------------|
| | £ | £ | £ | £ |
| Fixed assets | | <u>308,466</u> | | <u>303,585</u> |
| Current assets | 84,939 | | 65,907 | |
| Prepayments and accrued income | <u>-</u> | | <u>207</u> | |
| | | 84,939 | | 66,114 |
| Creditors: amounts falling due within one year | | <u>(47,903)</u> | | <u>(43,760)</u> |
| Net current assets | | <u>37,036</u> | | <u>22,354</u> |
| Total assets less current liabilities | | 345,502 | | 325,939 |
| Creditors: amounts falling due after more than one year | | (59,504) | | (73,825) |
| Accruals and deferred income | | (26,354) | | (26,297) |
| Net assets | | <u><u>259,644</u></u> | | <u><u>225,817</u></u> |
| Capital and reserves | | <u><u>259,644</u></u> | | <u><u>225,817</u></u> |

Tardebigge Holdings Limited

Statement of financial position (continued)
Year ended 31 October 2017

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have 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 11 July 2018, and are signed on behalf of the board by:



Mr Jonathan Harris
Director

Company registration number: 987766

The company is a private company limited by shares, registered in England. The address of the registered office is The Barns, Hewell Lane, Tardebigge, Bromsgrove, B60 1LP.