Registered number
11713607

TERSUS FIT-OUT SOLUTIONS LTD

Filleted Accounts

31 December 2022

TERSUS FIT-OUT SOLUTIONS LTD

Registered number: 11713607

Balance Sheet

as at 31 December 2022

		2022		2021
		£		£
Fixed assets		15,748		17,993
Current assets	40,059		77,636	
Creditors: amounts falling due within one year	7,135		(17,322)	
Net current assets		47,194		60,314
Total assets less current liabilities		62,942		78,307
Creditors: amounts falling due after more than one year		(59,400)		(66,355)
Accruals and deferred income		-		(3,600)
Net assets		3,542		8,352
Capital and reserves		3,542		8,352
		Number		**Number**
Average number of employees		0		0

The company is a private company limited by shares and incorporated in England. Its registered office is 23 Scarborough Street, Thornaby, Stockton-On-Tees, England, TS17 6HR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Paul Zacharias

Director

Approved by the board on 25 July 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.