

TDHCONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

TDHCONSTRUCTION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

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TDHCONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

Directors	Mitchel Levi Allender Brett John Morris
Company Number	12371011 (England and Wales)
Registered Office	Trident Works, Marsh Lane Temple Cloud Bristol BS39 5AZ
Accountants	Parker Drew Ltd Trident Works Marsh Lane Temple Cloud Bristol BS39 5AZ

TDHCONSTRUCTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	2024	2023
	£	£
Fixed assets	8,029	4,500
Current assets	22,749	15,813
Creditors: amounts falling due within one year	(21,061)	(22,032)
Net current assets/(liabilities)	1,688	(6,219)
Total assets less current liabilities	9,717	(1,719)
Accruals and deferred income	(1,000)	(900)
Net assets/(net liabilities)	8,717	(2,619)
Capital and reserves	8,717	(2,619)

NOTES TO THE ACCOUNTS

1 Statutory information

TDHConstruction Limited is a private company, limited by shares, registered in England and Wales, registration number 12371011. The registered office is Trident Works, Marsh Lane, Temple Cloud, Bristol, BS39 5AZ.

2 Average number of employees

During the year the average number of employees was 0 (2023: 0).

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.

Approved by the board on 28 November 2024

Brett John Morris
Director

Company Registration No. 12371011

