Balance Sheet for TFCPG		
For Period:30/04/2025		£
FIXED ASSETS:	Freehold Property	399,800
	Furniture and Fixtures	17,999
Total Fixed Assets:		417,799
CURRENT ASSETS:	Current Account	19,288
	VAT Liability	565
	Corporation Tax	383
Total Current Assets:		20,236
CURRENT LIABILITIES:	Creditors Control Account	530
	Accruals	1,500
	Loans	10,000
Total Current Liability:		12,030
Current Assets less Current Liabilities:		8,206
Fixed Assets + Current Assets less Current Liabilities:		426,005
CAPITAL AND RESERVES:	Ordinary Shares	450,364
	Retained Profit & Undistributed Reserves	-24,359
Total Capital and Reserves:		426,005