

THOMAS CLARK ACCOUNTING & TECHNICAL CONSULTANCY LIMITED

**Company Registration Number:
09224500 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

THOMAS CLARK ACCOUNTING & TECHNICAL CONSULTANCY LIMITED

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THOMAS CLARK ACCOUNTING & TECHNICAL CONSULTANCY LIMITED

Company Information

for the Period Ended 30 September 2020

Registered office:

Flat B 251
Alexandra Park Road
London
N22 7BJ

Company Registration Number:

09224500 (England and Wales)

THOMAS CLARK ACCOUNTING & TECHNICAL CONSULTANCY LIMITED

Profit and Loss Account for the Period Ended 30 September 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	36,300	39,679
Other Income	112	117
Staff Costs	(8,706)	(8,526)
Other charges	(1,168)	(1,085)
Tax on Profit	(5,019)	(5,758)
Profit or (Loss) for Period	21,519	24,427

THOMAS CLARK ACCOUNTING & TECHNICAL CONSULTANCY LIMITED

Balance sheet

As at 30 September 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	33,723	53,040
Creditors: amounts falling due within one year:	(5,019)	(5,855)
Net current assets (liabilities):	28,704	47,185
Total assets less current liabilities:	28,704	47,185
Total net assets (liabilities):	28,704	47,185
Capital and reserves:	28,704	47,185

THOMAS CLARK ACCOUNTING & TECHNICAL CONSULTANCY LIMITED

Balance sheet continued

For the year ending 30 September 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 February 2021

And Signed On Behalf Of The Board By:

Name: Thomas Clark

Status: Director

The notes form part of these financial statements

THOMAS CLARK ACCOUNTING & TECHNICAL CONSULTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

1. Employee Information

Average number of employees: 1

THOMAS CLARK ACCOUNTING & TECHNICAL CONSULTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

2. Off balance sheet disclosure

No

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.