

# **THOMAS CLARK ACCOUNTING & TECHNICAL CONSULTANCY LIMITED**

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

**Unaudited micro entity accounts for the year ended 30 September 2022**

**Period of accounts**

**Start date: 01 October 2021**

**End date: 30 September 2022**

# **THOMAS CLARK ACCOUNTING & TECHNICAL CONSULTANCY LIMITED**

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# **THOMAS CLARK ACCOUNTING & TECHNICAL CONSULTANCY LIMITED**

## **Company Information**

**for the Period Ended 30 September 2022**

**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 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	41,580	58,080
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	9	3
Cost of Materials	( 0 )	( 0 )
Staff Costs	( 8,970 )	( 8,814 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 1,290 )	( 1,196 )
Tax on Profit	( 5,953 )	( 9,134 )
Profit or (Loss) for Period	25,376	38,939

# THOMAS CLARK ACCOUNTING & TECHNICAL CONSULTANCY LIMITED

## Balance sheet

As at 30 September 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	17,949	20,754
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 5,953 )	( 9,134 )
<b>Net current assets (liabilities):</b>	<b>11,996</b>	<b>11,620</b>
Total assets less current liabilities:	11,996	11,620
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>11,996</b>	<b>11,620</b>
<b>Capital and reserves:</b>	<b>11,996</b>	<b>11,620</b>

# THOMAS CLARK ACCOUNTING & TECHNICAL CONSULTANCY LIMITED

## Balance sheet continued

For the year ending 30 September 2022 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 8 March 2023**

**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 2022**

### **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 2022**

### **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.