

**TOM LEAN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Tom Lean Limited
Statement of Financial Position
As at 31 July 2022

Registered number: 11447128

	2022	2021
	£	£
Current assets	2,609	3,018
Creditors: Amounts Falling Due Within One Year	(1,962)	(2,335)
NET CURRENT ASSETS	647	683
TOTAL ASSETS LESS CURRENT LIABILITIES	647	683
Accruals and deferred income	(640)	(600)
NET ASSETS	7	83
CAPITAL AND RESERVES	7	83

Notes

1. General Information

Tom Lean Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11447128 . The registered office is 1 Duke's Passage, Brighton, East Sussex, BN1 1BS.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2022
	£	£	£	£	£
T P Lean	-	1,372	-	-	1,372

The above loan is unsecured, interest free and repayable on demand.

Tom Lean Limited
Statement of Financial Position (continued)
As at 31 July 2022

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

T P Lean

Director

30/07/2023

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.