

**THOMAS AUSTER ACCOUNTING LTD**

**Company Registration Number:  
11580976 (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 AUSTER ACCOUNTING LTD**

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# **THOMAS AUSTER ACCOUNTING LTD**

## **Company Information**

**for the Period Ended 30 September 2020**

**Registered office:**

10 Byron Street  
10 Byron Street  
Hove  
England  
BN3 5BA

**Company Registration Number:**

11580976 (England and Wales)

# THOMAS AUSTER ACCOUNTING LTD

## Profit and Loss Account for the Period Ended 30 September 2020

|                                                            | <i>2020</i><br>£ | <i>2019</i><br>£ |
|------------------------------------------------------------|------------------|------------------|
| Turnover                                                   | 50,008           | 57,325           |
| Income from coronavirus (COVID-19) business support grants | 0                | 0                |
| Other Income                                               | 200              | 0                |
| Cost of Materials                                          | ( 0 )            | ( 0 )            |
| Staff Costs                                                | ( 10,719 )       | ( 6,076 )        |
| Depreciation and Writeoffs                                 | ( 0 )            | ( 0 )            |
| Other charges                                              | ( 8,574 )        | ( 3,202 )        |
| Profit or (Loss) for Period                                | 30,915           | 48,047           |

# THOMAS AUSTER ACCOUNTING LTD

## Balance sheet

As at 30 September 2020

|                                                          | 2020<br>£     | 2019<br>£     |
|----------------------------------------------------------|---------------|---------------|
| Called up share capital not paid:                        | 0             | 0             |
| Fixed Assets:                                            | 260           | 0             |
| Current assets:                                          | 26,121        | 11,397        |
| Prepayments and accrued income:                          | 608           | 0             |
| <b>Net current assets (liabilities):</b>                 | <b>26,729</b> | <b>11,397</b> |
| Total assets less current liabilities:                   | 26,989        | 11,397        |
| Creditors: amounts falling due after more than one year: | ( 16,100 )    | ( 0 )         |
| Provision for liabilities:                               | ( 10,220 )    | ( 9,129 )     |
| Accruals and deferred income:                            | ( 0 )         | ( 0 )         |
| <b>Total net assets (liabilities):</b>                   | <b>669</b>    | <b>2,268</b>  |
| <b>Capital and reserves:</b>                             | <b>669</b>    | <b>2,268</b>  |

# **THOMAS AUSTER ACCOUNTING LTD**

## **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 June 2021**

**And Signed On Behalf Of The Board By:**

Name: THOMAS AUSTER

Status: Director

The notes form part of these financial statements

# **THOMAS AUSTER ACCOUNTING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2020**

### **1. Employee Information**

Average number of employees: 1

# **THOMAS AUSTER ACCOUNTING LTD**

## **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.