

**TUNNACLIFFE & LAMBERT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

QUALITY BUSINESS SERVICES (YORKSHIRE) LIMITED

Association of Accounting Technicians

20 HIGH STREET
QUEENSBURY
BRADFORD
WEST YORKSHIRE
BD13 2PA

TUNNACLIFFE & LAMBERT LIMITED
Balance Sheet
As at 31 March 2019

Registered number: 1624558

	2019	2018
	£	£
Fixed assets	50,559	53,765
Current assets	26,364	30,997
Prepayments and accrued income	1,125	1,125
Creditors: Amounts Falling Due Within One Year	(42,404)	(29,247)
NET CURRENT ASSETS (LIABILITIES)	<u>(14,915)</u>	<u>2,875</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>35,644</u>	<u>56,640</u>
Creditors: Amounts Falling After More Than One Year	(42,882)	(59,171)
Accruals and deferred income	(10,635)	(7,326)
NET ASSETS	<u>(17,873)</u>	<u>(9,857)</u>
CAPITAL AND RESERVES	<u>(17,873)</u>	<u>(9,857)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	5	5
Sales, marketing and distribution	11	11
	<u>16</u>	<u>16</u>

2. General Information

Tunnacliffe & Lambert Limited, Registered number 1624558 is a limited by shares company incorporated in England & Wales. The Registered Office is 469 Great Horton Road, Great Horton, Bradford, West Yorkshire, BD7 3DL.

TUNNACLIFFE & LAMBERT LIMITED
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

Mr ANDREW LAMBERT

31 December 2019

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.