

**TUNNACLIFFE & LAMBERT LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 APRIL 2020 TO 31 AUGUST 2021**

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 August 2021**

**Registered number:** 1624558

	<b>31 August 2021</b>	<b>31 March 2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	30,845	47,596
Current assets	72,741	25,377
Prepayments and accrued income	-	1,125
Creditors: Amounts Falling Due Within One Year	(19,385 )	(39,456 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>53,356</b>	<b>(12,954 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>84,201</b>	<b>34,642</b>
Creditors: Amounts Falling After More Than One Year	(41,387 )	(33,476 )
Accruals and deferred income	(3,080 )	(9,005 )
<b>NET ASSETS/(LIABILITIES)</b>	<b>39,734</b>	<b>(7,839 )</b>
<b>CAPITAL AND RESERVES</b>	<b>39,734</b>	<b>(7,839 )</b>

Notes

**1. Average Number of Employees**

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

	<b>31 August 2021</b>	<b>31 March 2020</b>
Office and administration	5	5
Sales, marketing and distribution	11	11
	<b>16</b>	<b>16</b>

**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 August 2021**

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For the period ending 31 August 2021 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

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Mr ANDREW LAMBERT

Director

**11 July 2022**

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.