

**TUNNACLIFFE & LAMBERT LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

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 2022**

**Registered number:** 1624558

	<b>31 August 2022</b>	<b>31 August 2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	30,845
Current assets	150,623	72,741
Creditors: Amounts Falling Due Within One Year	(16,357 )	(19,385 )
<b>NET CURRENT ASSETS</b>	<u>134,266</u>	<u>53,356</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>134,266</u>	<u>84,201</u>
Creditors: Amounts Falling After More Than One Year	(11,000 )	(41,387 )
Accruals and deferred income	(540 )	(3,080 )
<b>NET ASSETS</b>	<u><u>122,726</u></u>	<u><u>39,734</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>122,726</u></u>	<u><u>39,734</u></u>

Notes

**1. Average Number of Employees**

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

	<b>31 August 2022</b>	<b>31 August 2021</b>
Office and administration	1	5
Sales, marketing and distribution	-	11
	<u>1</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 44 Oakhall Park, Thornton, Bradford, West Yorkshire, BD13 3QW.

**TUNNACLIFFE & LAMBERT LIMITED**  
**Balance Sheet (continued)**  
**As at 31 August 2022**

---

For the year ending 31 August 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

---

Mr ANDREW LAMBERT

Director

**10 March 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.