

# Tomel Design (Coventry) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2023

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## Company Information

**Director** Mr Thomas James Malone

**Registered office** 271 Bredon Avenue  
Binley  
Coventry  
West Midlands  
CV3 2FD

**(Registration number: 02776217)**  
**Balance Sheet as at 31 January 2023**

	2023 £	2022 £
Fixed assets	83	92
Current assets	13,758	31,853
Creditors: Amounts falling due within one year	(13)	(13)
Net current assets	13,745	31,840
Total assets less current liabilities	13,828	31,932
Accruals and deferred income	(360)	(360)
	13,468	31,572
Capital and reserves	13,468	31,572

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

271 Bredon Avenue  
Binley  
Coventry  
West Midlands  
CV3 2FD

These financial statements were authorised for issue by the director on 27 October 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

## **3 Financial commitments, guarantees and contingencies**

### **Amounts not provided for in the balance sheet**

The total amount of financial commitments not included in the balance sheet is £Nil (2022 - £Nil). There were no commitments, guarantees or contingencies.

For the financial year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**(Registration number: 02776217)**  
**Balance Sheet as at 31 January 2023**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 27 October 2023

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Mr Thomas James Malone  
Director

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.