

Company registration number 12033458 (England and Wales)

**TOMPO CONSULTING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# **TOMPO CONSULTING LIMITED**

## **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 30 JUNE 2023***

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The director presents her annual report and financial statements for the year ended 30 June 2023.

### **Director**

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Miss S P Devare

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Miss S P Devare

**Director**

9 March 2024

# **TOMPO CONSULTING LIMITED**

## **BALANCE SHEET**

**AS AT 30 JUNE 2023**

	2023		2022	
	£	£	£	£
Fixed assets		100		150
Current assets	64,968		99,013	
Creditors: amounts falling due within one year	(6,552)		(26,281)	
Net current assets		58,416		72,732
Total assets less current liabilities		58,516		72,882
Net assets		58,516		72,882
Capital and reserves		58,516		72,882

### **Notes to the financial statements**

#### **1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	1	1

Tompo Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lynwood House, 373-375 Station Road, Harrow, Middlesex, HA1 2AW.

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

# **TOMPO CONSULTING LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 30 JUNE 2023***

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The financial statements were approved and signed by the director and authorised for issue on 9 March 2024

Miss S P Devare  
**Director**

Company registration number 12033458 (England and Wales)

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.