

TOM.K VISUALS LTD

Registered Number
12780273
(England and Wales)

Unaudited Financial Statements for the Year ended
31 July 2022

TOM.K VISUALS LTD

Company Information for the year from 1 August 2021 to 31 July 2022

Directors

KNIBBS, Thomas David

Registered Address

11 Chamberlain Grove

Fareham

PO14 1HH

Registered Number

12780273 (England and Wales)

TOM.K VISUALS LTD

Balance Sheet as at 31 July 2022

	2022 £	2021 £
Assets		
Fixed Assets	1,493	1,281
Current Assets	1,515	771
	<u>3,008</u>	<u>2,052</u>
Capital, Reserves and Liabilities		
Capital and reserves	60	1,395
Creditors amounts falling due within one year	2,947	656
Accruals and deferred income	1	1
	<u>3,008</u>	<u>2,052</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges their 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 3 January 2023, and are signed on its behalf by:

KNIBBS, Thomas David

Director

Registered Company No. 12780273

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.