

**THOMAS NEWMAN DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Thomas Newman Design Limited
Balance Sheet
As At 31 December 2023

Registered number: 13804609

	31 December 2023	31 December 2022
	£	£
Fixed assets	725	733
Current assets	2,490	656
Creditors: Amounts Falling Due Within One Year	(2,210)	(1,154)
NET CURRENT ASSETS (LIABILITIES)	280	(498)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,005	235
NET ASSETS	1,005	235
CAPITAL AND RESERVES	1,005	235

Notes

1. General Information

Thomas Newman Design Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13804609 . The registered office is 11 Eswyn Road, London, SW17 8TR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 31 December 2023 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. Thomas Newman

Director

09/02/2024

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.