

# Thomas Kay Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2022

Kishens Limited  
Chartered Accountants  
13 Montpelier Avenue  
Bexley  
Kent  
DA5 3AP

# Thomas Kay Ltd

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# Thomas Kay Ltd

## Company Information

<b>Director</b>	T Kay
<b>Registered office</b>	Flat C 287 Hither Green Lane London SE13 6TH
<b>Accountants</b>	Kishens Limited Chartered Accountants 13 Montpelier Avenue Bexley Kent DA5 3AP

# Thomas Kay Ltd

(Registration number: 09682887)  
Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed assets	3,856	2,442
Current assets	18,381	36,640
Creditors: Amounts falling due within one year	(1,801)	(19,826)
Net current assets	16,580	16,814
Total assets less current liabilities	20,436	19,256
Provisions for liabilities	(733)	(464)
	19,703	18,792
Capital and reserves	19,703	18,792

## 1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Flat C  
287 Hither Green Lane  
London  
SE13 6TH  
England

These financial statements were authorised for issue by the director on 17 December 2022.

### 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 (2021 - 1).

For the financial year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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.

**Thomas Kay Ltd**

**(Registration number: 09682887)**

**Balance Sheet as at 31 July 2022**

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 17 December 2022

.....

T Kay

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.