

Company Registration Number 07607685 (England and Wales)

GRAHAM A N THOMAS CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2022
PAGES FOR FILING WITH REGISTRAR

GRAHAM A N THOMAS CONSULTING LIMITED

BALANCE SHEET

AS AT 30 JUNE 2022

	2022		2022
	£	£	£
Fixed assets		-	1,377
Current assets	25,265		33,596
Creditors: amounts falling due within one year	(462)		(719)
Net current assets		24,803	32,877
Total assets less current liabilities		24,803	34,254
Net assets		24,803	34,254
Capital and reserves		24,803	34,254

Notes to the financial statements

1 Employees

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

	2022 Number	2022 Number
Employees	1	1

Graham A N Thomas Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 Hill Place, Farnham Common, Slough, Berkshire, United Kingdom, SL2 3EW.

For the Period ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the Period 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.

GRAHAM A N THOMAS CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2022

The financial statements were approved and signed by the director and authorised for issue on 1 August 2022

Mr G A N Thomas
Director

Company Registration Number 07607685

GRAHAM A N THOMAS CONSULTING LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF GRAHAM A N THOMAS CONSULTING LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Graham A N Thomas Consulting Limited for the Period ended 30 June 2022, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

This report is made solely to the board of directors of Graham A N Thomas Consulting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Graham A N Thomas Consulting Limited and state those matters that we have agreed to state to the board of directors of Graham A N Thomas Consulting Limited, as a body, To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Graham A N Thomas Consulting Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Graham A N Thomas Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Graham A N Thomas Consulting Limited. You consider that Graham A N Thomas Consulting Limited is exempt from the statutory audit requirement for the Period.

We have not been instructed to carry out an audit or a review of the financial statements of Graham A N Thomas Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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3 August 2022

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