Registered number: 02878391

# THOMAS TYNDALL MANAGEMENT COMPANY LIMITED

(A company limited by guarantee)

## **UNAUDITED**

# **FINANCIAL STATEMENTS**

## INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2022

#### THOMAS TYNDALL MANAGEMENT COMPANY LIMITED

(A company limited by guarantee) REGISTERED NUMBER: 02878391

#### BALANCE SHEET AS AT 31 DECEMBER 2022

-				
		2022 £		2021 £
Fixed assets		500		500
Current assets Creditors: amounts falling due within one year	3,408 (423)		9,461 (330)	
Net current assets		2,985		9,131
Total assets less current liabilities		3,485		9,631
Net assets	<u> </u>	3,485		9,631
Capital and reserves	<u> </u>	3,485		9,631

#### Notes

#### **General information**

The company is a private company limited by guarantee and is registered in England and Wales. The address of the registered office is Northumbria House, 62-64 Northumbria Drive, Henleaze, Bristol BS9 4HW.

### Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2021 - 4).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

### J.S.Harvey

Director

Date: 9 April 2023