

Tom Mallion Ltd
Company No. 10446291
Unaudited Accounts
31 October 2020

Principal activities

The principal activity of the company during the year under review was freelance s directing.

Director

The Director who served during the year was as follows:

Tom Mallion

The above report has been prepared in accordance with the provisions applicable 1 subject to the small companies regime as set out in Part 15 of the Companies Act 2

Signed on behalf of the board

.....
Tom Mallion
Director
22 January 2021

Company No.10446291	2020
	£
Fixed assets	3,720
Current assets	26,241
Creditors: Amounts falling due within one year	(20,534)
Net current assets	5,707
Total assets less current liabilities	9,427
	<u>9,427</u>
Capital and reserves	<u>9,427</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to Micro-entities Regime (March 2018).

2 Employees

	2020
	Number
The average monthly number of employees (including directors) during the year was:	1

3 General information

Its registered number 10446291
 Its registered office is:
 40 Littlebury Road
 Clapham
 London
 SW4 6DN

For the year ended 31 October 2020 the company was entitled to exemption from 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 22 January 2021 and signed

Tom Mallion - Director