

**THOMAS MILLER CREATIVE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

THOMAS MILLER CREATIVE LTD
UNAUDITED ACCOUNTS
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THOMAS MILLER CREATIVE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Directors	Sue Thomas Timothy Miller
Company Number	08973899 (England and Wales)
Registered Office	7 GREEN CLOSE OLD ALRESFORD ALRESFORD HAMPSHIRE SO24 9DJ UNITED KINGDOM

THOMAS MILLER CREATIVE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £
Fixed assets		
Intangible assets	4	241
Tangible assets	5	14,587
		14,828
Current assets		
Debtors	6	1,111
Cash at bank and in hand		108,392
		109,503
Creditors: amounts falling due within one year	7	(73,620)
		35,883
Net current assets		50,711
Net assets		50,711
Capital and reserves		
Profit and loss account		50,711
Shareholders' funds		50,711

For the year ending 30 April 2023 the company was entitled to exemption from audit under 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 20 May 2023 and were signed on its behalf by

Sue Thomas
Director

Company Registration No. 08973899

THOMAS MILLER CREATIVE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

Thomas Miller Creative Ltd is a private company, limited by shares, registered in England and Wales, registration number 08973899. The registered office is 7 GREEN CLOSE, OLD ALRESFORD, ALRESFORD, HAMPSHIRE, SO24 9DJ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Goodwill
	£
Cost	
At 1 May 2022	3,200
At 30 April 2023	3,200
Amortisation	
At 1 May 2022	2,879
Charge for the year	80
At 30 April 2023	2,959
Net book value	
At 30 April 2023	241

THOMAS MILLER CREATIVE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

5 Tangible fixed assets	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 May 2022	920	19,441	20,361
Additions	2,916	10,819	13,735
At 30 April 2023	3,836	30,260	34,096
Depreciation			
At 1 May 2022	607	13,055	13,662
Charge for the year	778	5,069	5,847
At 30 April 2023	1,385	18,124	19,509
Net book value			
At 30 April 2023	2,451	12,136	14,587
 6 Debtors			 2023
			£
Amounts falling due within one year			
Trade debtors			1,111
			1,111
 7 Creditors: amounts falling due within one year			 2023
			£
VAT			3,450
Trade creditors			54,543
Taxes and social security			10,290
Loans from directors			5,337
			73,620
			73,620

8 Average number of employees

During the year the average number of employees was 0.

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.