

Unaudited Financial Statements For The Year Ended 30th April 2016

for

Thomas Construction (Norfolk) Limited

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For The Year Ended 30th April 2016**

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Thomas Construction (Norfolk) Limited

**Company Information
For The Year Ended 30th April 2016**

DIRECTORS:

Mr N M Thomas
Mrs K L Thomas

SECRETARY:

Mrs K L Thomas

REGISTERED OFFICE:

11 Poplar Avenue
Heacham
Kings Lynn
Norfolk
PE31 7EB

REGISTERED NUMBER:

02587196

ACCOUNTANTS:

Aston Shaw Ltd
The Union Building
51-59 Rose Lane
Norwich
Norfolk
NR1 1BY

Thomas Construction (Norfolk) Limited (Registered number: 02587196)

**Balance Sheet
30th April 2016**

	30/4/16		30/4/15	
	£	£	£	£
FIXED ASSETS		18,830		29,346
CURRENT ASSETS	32,572		28,611	
CREDITORS Amounts falling due within one year	(44,702)		(41,469)	
NET CURRENT LIABILITIES		(12,130)		(12,858)
TOTAL ASSETS LESS CURRENT LIABILITIES		6,700		16,488
CREDITORS Amounts falling due after more than one year		6,551		8,709
NET ASSETS		<u>149</u>		<u>7,779</u>
CAPITAL AND RESERVES		<u>149</u>		<u>7,779</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28th September 2016 and were signed on its behalf by:

Mr N M Thomas - 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.