

**THOMPSON & SON (MILLWALL) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Thompson & Son (Millwall) Limited
Balance Sheet
As at 31 December 2018

Registered number: 04681380

	2018	2017
	£	£
Fixed assets	22,934	13,867
Current assets	28,851	50,971
Prepayments and accrued income	4,071	2,594
Creditors: Amounts Falling Due Within One Year	(12,795)	(19,196)
NET CURRENT ASSETS	20,127	34,369
TOTAL ASSETS LESS CURRENT LIABILITIES	43,061	48,236
Creditors: Amounts Falling After More Than One Year	(75,000)	(75,000)
Accruals and deferred income	(849)	(742)
NET ASSETS	(32,788)	(27,506)
CAPITAL AND RESERVES	(32,788)	(27,506)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2.

2. General Information

Thompson & Son (Millwall) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04681380. The registered office is 60 Hatcham Road, London, SE15 1TW.

Thompson & Son (Millwall) Limited
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Thompson

27/09/2019

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.