

Thomas & Co (Salisbury) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Thomas & Co (Salisbury) Ltd

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Thomas & Co (Salisbury) Ltd

Company Information

Directors	Mr Nicholas Kenneth Thomas Mrs Lisa Thomas
Registered office	Unit J Porton Business Centre Birdlyme Farm Porton Salisbury Wiltshire SP4 0ND
Accountants	Rawlence & Browne Unit 17 Sarum Business Park Lancaster Road Old Sarum Salisbury Wiltshire SP4 6FB

Thomas & Co (Salisbury) Ltd
(Registration number: 06598684)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	13,038	17,383
Current assets	529,292	456,900
Creditors: Amounts falling due within one year	(266,318)	(222,057)
Net current assets	262,974	234,843
Total assets less current liabilities	276,012	252,226
Accruals and deferred income	(1,200)	(1,200)
	<u>274,812</u>	<u>251,026</u>
Capital and reserves	<u>274,812</u>	<u>251,026</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Unit J Porton Business Centre
Birdlyme Farm
Porton
Salisbury
Wiltshire
SP4 0ND
England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

Thomas & Co (Salisbury) Ltd
(Registration number: 06598684)
Balance Sheet as at 31 March 2020

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 21 November 2020 and signed on its behalf by:

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Mr Nicholas Kenneth Thomas
Director

.....

Mrs Lisa 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.