

B A Thompson Limited

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

B A Thompson Limited

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B A Thompson Limited

Company Information

Directors Mr Benjamin Aaron Thompson

Company secretary Mr Benjamin Aaron Thompson

Registered office C/O Murrells Limited
69-75 Thorpe Road
Norwich
Norfolk
NR1 1UA

Accountants Murrells Limited
Chartered Accountants
69 - 75 Thorpe Road
41 Thorpe Road
Norwich
Norfolk
NR1 1UA

B A Thompson Limited
(Registration number: 09468823)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	3,016	3,150
Current assets	63,173	74,558
Prepayments and accrued income	494	-
Creditors: Amounts falling due within one year	(16,412)	(17,314)
Net current assets	47,255	57,244
Total assets less current liabilities	50,271	60,394
Creditors: Amounts falling due after more than one year	-	(6,244)
Accruals and deferred income	(1,166)	(1,353)
	<u>49,105</u>	<u>52,797</u>
Capital and reserves	<u>49,105</u>	<u>52,797</u>

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2019 - 1).

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 director acknowledges 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 5 March 2021 and signed on its behalf by:

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Mr Benjamin Aaron Thompson
Company secretary and director

Murrells Limited
Chartered Accountants
69 - 75 Thorpe Road
41 Thorpe Road

Norwich

This document was delivered using electronic communications and authenticated in accordance with the
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the Companies Act 2006.