

**B A THOMPSON LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**B A Thompson Ltd**  
**Balance Sheet**  
**As at 31 March 2022**

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**Registered number:** 09468823

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,813	2,554
Current assets	38,133	23,248
Prepayments and accrued income	497	494
Creditors: Amounts Falling Due Within One Year	(18,850 )	(5,632 )
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<b>NET CURRENT ASSETS</b>	19,780	18,110
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	21,593	20,664
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Accruals and deferred income	(1,600 )	(1,188 )
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<b>NET ASSETS</b>	19,993	19,476
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<b>CAPITAL AND RESERVES</b>	19,993	19,476
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. General Information**

B A Thompson Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09468823 . The registered office is C/O Murrells Limited, 69-75 Thorpe Road, Norwich, Norfolk, NR1 1UA.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Benjamin Thompson

Director

**4th August 2022**

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.