

**B A THOMPSON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

B A Thompson Ltd
Balance Sheet
As at 31 March 2023

Registered number: 09468823

	2023	2022
	£	£
Fixed assets	958	1,813
Current assets	27,949	38,133
Prepayments and accrued income	2,306	497
Creditors: Amounts Falling Due Within One Year	(19,757)	(18,850)
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NET CURRENT ASSETS	10,498	19,780
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TOTAL ASSETS LESS CURRENT LIABILITIES	11,456	21,593
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Accruals and deferred income	(1,700)	(1,600)
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NET ASSETS	9,756	19,993
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CAPITAL AND RESERVES	9,756	19,993
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Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 March 2023 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

Mr Benjamin Thompson

Director

14th June 2023

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.