

B A Thompson Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

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

B A Thompson Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Unaudited Financial Statements	<u>2</u>

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
Norwich
Norfolk
NR1 1UA

B A Thompson Limited
(Registration number: 09468823)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	2,554	3,016
Current assets	23,247	63,173
Prepayments and accrued income	494	494
Creditors: Amounts falling due within one year	(5,631)	(16,412)
Net current assets	18,110	47,255
Total assets less current liabilities	20,664	50,271
Accruals and deferred income	(1,188)	(1,166)
	<u>19,476</u>	<u>49,105</u>
Capital and reserves	<u>19,476</u>	<u>49,105</u>

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2020 - 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 2021 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 3 December 2021 and signed on its behalf by:

.....

Mr Benjamin Aaron Thompson
Company secretary and 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.