

**THOMCONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

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THOMCONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	Mr S Thomas
Secretary	Ms L J Edwards
Company Number	10225551 (England and Wales)
Registered Office	SPRING COTTAGE QUARRY BANK UTKINTON TARPORLEY CHESHIRE CW6 0LA UNITED KINGDOM
Accountants	Smile Accountants Limited 1 Old Bank View Oldham OL1 4QF

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
THOMCONS LIMITED
FOR THE YEAR ENDED 30 JUNE 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Thomcons Limited for the year ended 30 June 2023 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of Thomcons Limited, as a body, in accordance with the terms of our engagement letter dated 31 May 2018. Our work has been undertaken solely to prepare for your approval the accounts of Thomcons Limited and state those matters that we have agreed to state to the Board of Directors of Thomcons Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Thomcons Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Thomcons Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Thomcons Limited. You consider that Thomcons Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Thomcons Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Smile Accountants Limited
Chartered Certified Accountants

1 Old Bank View
Oldham
OL1 4QF

21 November 2023

THOMCONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	2,770	2,828
Current assets	32,807	60,232
Creditors: amounts falling due within one year	(982)	(20,766)
Net current assets	31,825	39,466
Total assets less current liabilities	34,595	42,294
Accruals and deferred income	-	(406)
Net assets	34,595	41,888
Capital and reserves	34,595	41,888

NOTES TO THE ACCOUNTS

1 Statutory information

Thomcons Limited is a private company, limited by shares, registered in England and Wales, registration number 10225551. The registered office is SPRING COTTAGE QUARRY BANK, UTKINTON, TARPORLEY, CHESHIRE, CW6 0LA, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 November 2023

Mr S Thomas
Director

Company Registration No. 10225551

