

Company Registration Number SC327552 (Scotland)

**THOMPSON NDT SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# THOMPSON NDT SERVICES LIMITED

## DIRECTOR'S REPORT

***FOR THE YEAR ENDED 31 JULY 2019***

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The director presents his annual report and financial statements for the year ended 31 July 2019.

**Director**

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr J P Thompson

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr J P Thompson

**Director**

26 January 2020

# THOMPSON NDT SERVICES LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Fixed assets		-		167
Current assets	21,668		25,584	
Creditors: amounts falling due within one year	(19,395)		(23,649)	
Net current assets		2,273		1,935
Total assets less current liabilities		2,273		2,102
Accruals and deferred income		(1,560)		(1,560)
Net assets		713		542
Equity		713		542

### Notes to the financial statements

#### Director's benefits: advances, credit and guarantees

During the year, the director Mr J P Thompson repaid £2,138 of the director's loan account. The balance due to the company from Mr J P Thompson as at 31 July 2019 was £10,862. There is no interest charged on the total but the loan is repayable on demand.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

## **THOMPSON NDT SERVICES LIMITED**

### **STATEMENT OF FINANCIAL POSITION (CONTINUED)**

**AS AT 31 JULY 2019**

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Thompson NDT Services Limited is a private company limited by shares incorporated in Scotland. The registered office is 2 Larch Tree Way, Banchory, Kincardineshire, AB31 5BB.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 January 2020

Mr J P Thompson  
**Director**

**Company Registration Number SC327552**

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.