

Company registration number SC327552 (Scotland)

**THOMPSON NDT SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# THOMPSON NDT SERVICES LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 31 JULY 2023

	2023		2022	
	£	£	£	£
Current assets	43,482		54,382	
Creditors: amounts falling due within one year	(7,157)		(17,557)	
Net current assets		36,325		36,825
Creditors: amounts falling due after more than one year		(21,703)		(20,625)
Net assets		14,622		16,200
Equity		14,622		16,200

### Notes to the financial statements

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

During the year, the director, Mr J P Thompson repaid £3,955 of the director's loan. As at 31 July 2023 the balance due to the company was £31,507 (2022 - £35,462).

#### 2 Employees

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

	2023 Number	2022 Number
Employees	1	2

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 2023 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 director of the company has elected not to include a copy of the income statement within the financial statements.

# **THOMPSON NDT SERVICES LIMITED**

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

**AS AT 31 JULY 2023**

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The financial statements were approved and signed by the director and authorised for issue on 6 November 2023

Mr J P Thompson  
**Director**

**Company registration number SC327552 (Scotland)**

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.