

GR THOMSON & CO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

GR THOMSON & CO LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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GR THOMSON & CO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors	Gavin R Thomson Hannah R Barber
Company Number	SC442392 (Scotland)
Registered Office	EH20 Business Centre 6 Dryden Road Loanhead Midlothian EH20 9LZ UK
Accountants	GR Thomson & Co LTD EH20 Business Centre 6 Dryden Road Loanhead Midlothian EH20 9LZ

GR THOMSON & CO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Called up share capital not paid	200	200
Fixed assets	30,206	33,941
Current assets	81,911	79,940
Creditors: amounts falling due within one year	(30,927)	(56,926)
Net current assets	50,984	23,014
Total assets less current liabilities	81,390	57,155
Net assets	81,390	57,155
Capital and reserves	81,390	57,155

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 5 (2018: 5).

For the year ending 31 March 2019 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 directors acknowledge their 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 23 December 2019

Gavin R Thomson
Director

Company Registration No. SC442392

