

**THOMPSON MEREDITH ASSOCIATES LTD**

**Company Registration Number:  
03257839 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **THOMPSON MEREDITH ASSOCIATES LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2021**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Footnotes to the Balance Sheet - 8**

# **THOMPSON MEREDITH ASSOCIATES LTD**

## **Company Information**

**for the Period Ended 31 March 2021**

<b>Director:</b>	Russell Thompson
<b>Secretary:</b>	Russell Thompson
<b>Registered office:</b>	51 Sabrina Road Wightwick Wolverhampton W Mids WV6 8BP
<b>Company Registration Number:</b>	03257839 (England and Wales)

# **THOMPSON MEREDITH ASSOCIATES LTD**

## **Directors' Report Period Ended 31 March 2021**

The directors present their report with the financial statements of the company for the period ended 31 March 2021

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021**

Russell Thompson

### **Secretary**

Russell Thompson

**This report was approved by the board of directors on 15 December 2021**

**And Signed On Behalf Of The Board By:**

Name: Russell Thompson

Status: Director

# THOMPSON MEREDITH ASSOCIATES LTD

## Profit and Loss Account for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	28,200	26,513
Income from coronavirus (COVID-19) business support grants	4,400	0
Staff Costs	( 28,860 )	( 16,894 )
Other charges	( 3,176 )	( 5,924 )
Tax on Profit	71	( 714 )
Profit or (Loss) for Period	635	2,981

# THOMPSON MEREDITH ASSOCIATES LTD

## Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	16,684	19,367
Creditors: amounts falling due within one year:	( 3,432 )	( 5,751 )
<b>Net current assets (liabilities):</b>	<b>13,252</b>	<b>13,616</b>
Total assets less current liabilities:	13,252	13,616
<b>Total net assets (liabilities):</b>	<b>13,252</b>	<b>13,616</b>
<b>Capital and reserves:</b>	<b>13,252</b>	<b>13,616</b>

# **THOMPSON MEREDITH ASSOCIATES LTD**

## **Balance sheet continued**

For the year ending 31 March 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 15 December 2021**

**And Signed On Behalf Of The Board By:**

Name: Russell Thompson

Status: Director

The notes form part of these financial statements

# **THOMPSON MEREDITH ASSOCIATES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Employee Information**

Average number of employees: 1

# **THOMPSON MEREDITH ASSOCIATES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **2. Off balance sheet disclosure**

No

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.