

**PAUL THOMPSON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 OCTOBER 2017 TO 31 MARCH 2018**

Baldwin & Co.

Chartered Certified Accountants

21 London Road
Biggleswade
Beds
SG18 8ED

Paul Thompson Limited
Balance Sheet
As at 31 March 2018

Registered number: 4530671

| | Period to 31 March 2018 | 30 September 2017 |
|--|------------------------------------|----------------------------------|
| | £ | £ |
| Fixed assets | 17,076 | 3,924 |
| Current assets | 10,081 | 21,254 |
| Creditors: Amounts Falling Due Within One Year | (12,376) | (9,038) |
| NET CURRENT ASSETS (LIABILITIES) | (2,295) | 12,216 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 14,781 | 16,140 |
| Accruals and deferred income | (1,200) | (1,200) |
| NET ASSETS | 13,581 | 14,940 |
| CAPITAL AND RESERVES | 13,581 | 14,940 |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

| | Period to 31 March 2018 | 30 September 2017 |
|---------------------------|------------------------------------|----------------------------------|
| Office and administration | 1 | 2 |
| | 1 | 2 |

2. General Information

Paul Thompson Limited Registered number 4530671 is a limited by shares company incorporated in England & Wales. The Registered Office is 280 Hills Road, Cambridge, CB2 8QE.

Paul Thompson Limited
Balance Sheet (continued)
As at 31 March 2018

For the period ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Thompson

10/12/2018

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.