

**PAUL THOMPSON LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

Baldwin & Co.

Chartered Certified Accountants

21 London Road  
Biggleswade  
Beds  
SG18 8ED

**Paul Thompson Limited**  
**Balance Sheet**  
**As at 31 March 2022**

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**Registered number:** 4530671

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	31,992	39,989
Current assets	34,548	23,195
Creditors: Amounts Falling Due Within One Year	(48,358 )	(48,277 )
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<b>NET CURRENT LIABILITIES</b>	(13,810 )	(25,082 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	18,182	14,907
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Accruals and deferred income	(1,488 )	(1,580 )
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<b>NET ASSETS</b>	16,694	13,327
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<b>CAPITAL AND RESERVES</b>	16,694	13,327
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Notes

**1. Average Number of Employees**

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

	<b>2022</b>	<b>2021</b>
Office and administration	1	1
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	1	1
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**2. General Information**

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

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Paul Thompson

Director

**27/09/2022**

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.