

**PAUL THOMPSON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Baldwin & Co.

Chartered Certified Accountants

21 London Road
Biggleswade
Beds
SG18 8ED

Paul Thompson Limited
Balance Sheet
As at 31 March 2021

Registered number: 4530671

	2021	2020
	£	£
Fixed assets	39,989	49,986
Current assets	23,195	23,397
Creditors: Amounts Falling Due Within One Year	(48,277)	(50,993)
	<u>(25,082)</u>	<u>(27,596)</u>
NET CURRENT LIABILITIES		
	(25,082)	(27,596)
TOTAL ASSETS LESS CURRENT LIABILITIES		
	14,907	22,390
Accruals and deferred income	(1,580)	(1,320)
	<u>(1,580)</u>	<u>(1,320)</u>
NET ASSETS	<u>13,327</u>	<u>21,070</u>
CAPITAL AND RESERVES	<u>13,327</u>	<u>21,070</u>

Notes

1. Average Number of Employees

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

	2021	2020
Office and administration	1	1
	<u>1</u>	<u>1</u>

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.

Paul Thompson Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

Mr Paul Thompson

Director

19/12/2021

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.