

Registered number

04975141

B Thomas Consulting Ltd

Filleted Accounts

31 March 2024

B Thomas Consulting Ltd**Registered number:****04975141****Balance Sheet****as at 31 March 2024**

	2024	2023
	£	£
Fixed assets	1,491	1,518
Current assets	8,657	693
Creditors: amounts falling due within one year	(9,704)	(1,446)
Net current liabilities	(1,047)	(753)
Total assets less current liabilities	444	765
Accruals and deferred income	(442)	(442)
Net assets	2	323
Capital and reserves	2	323
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is St. David's Lodge 18, Telford Gardens, Hedge End, Hampshire, SO30 2TG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Barry Thomas

Director

Approved by the board on 9 May 2024

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.