

THOMSON AND SON HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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FOR THE YEAR ENDED 30 SEPTEMBER 2022

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THOMSON AND SON HOLDINGS LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

DIRECTOR: B S Thomson

SECRETARY: S Thomson

REGISTERED OFFICE: Unit 4
Channel View
Cardiff Road
BARRY
Vale of Glamorgan
CF63 2BE

REGISTERED NUMBER: 05559796 (England and Wales)

ACCOUNTANTS: Watts Gregory LLP
Chartered Accountants
Elfed House
Oak Tree Court
Cardiff Gate Business Park
CARDIFF
County of Cardiff
CF23 8RS

BALANCE SHEET
30 SEPTEMBER 2022

	2022	2021
	£	£
FIXED ASSETS	25,000	25,000
CURRENT ASSETS	200	200
CREDITORS		
Amounts falling due within one year	(25,000)	(25,000)
NET CURRENT LIABILITIES	<u>(24,800)</u>	<u>(24,800)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>200</u>	<u>200</u>
CAPITAL AND RESERVES	<u>200</u>	<u>200</u>

NOTES TO THE FINANCIAL STATEMENTS

1. TRADING STATUS

The company was dormant throughout the current and previous year.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved for issue by the director and authorised for issue on 13 February 2023 and were signed by:

B S Thomson - Director

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.