

REGISTERED NUMBER: 05650511 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2021

FOR

THOMPSON FLOORING LIMITED

THOMPSON FLOORING LIMITED (REGISTERED NUMBER: 05650511)

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BALANCE SHEET
30 APRIL 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		1,459		4,968
CURRENT ASSETS	110,964		67,434	
CREDITORS Amounts falling due within one year	<u>(74,497)</u>		<u>(70,518)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>36,467</u>		<u>(3,084)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		37,926		1,884
CREDITORS Amounts falling due after more than one year		<u>37,000</u>		<u>729</u>
NET ASSETS		<u>926</u>		<u>1,155</u>
CAPITAL AND RESERVES		<u>926</u>		<u>1,155</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Thompson Flooring Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05650511

Registered office: Unit 313, K2 House
Heathfield Way
Dallington
Northampton
NN5 7QP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2020 - 2) .

3. TRANSACTIONS WITH DIRECTORS

The following advances and credits to directors subsisted during the years ended 30 April 2021 and 30 April 2020:

	2021	2020
	£	£
B J Thompson		
Balance outstanding at start of year	19,763	16,770
Amounts advanced	27,475	28,005
Amounts repaid	(25,280)	(25,012)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>21,958</u>	<u>19,763</u>

BALANCE SHEET - continued
30 APRIL 2021

NOTES TO THE FINANCIAL STATEMENTS

3. CAPITAL AND RESERVES - continued

N R Thompson

Balance outstanding at start of year	20,772	16,815
Amounts advanced	27,500	31,669
Amounts repaid	(25,280)	(27,712)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>22,992</u>	<u>20,772</u>

Interest was charged on the loans at the official rate.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 by the Board of Directors and authorised for issue on 22 December 2021 and were signed on its behalf by:

B J Thompson - Director

N R Thompson - 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.