

A Thompson Property Services Limited
Unaudited Financial Statements
31 December 2016



CHARTWELLS ACCOUNTANTS LIMITED

Chartered Certified Accountants
Chartwells House
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Trindle Road
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West Midlands
DY2 7AU

A Thompson Property Services Limited

Financial Statements

Year ended 31 December 2016

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A Thompson Property Services Limited

Statement of Financial Position

31 December 2016

	2016	2015
	£	£
Fixed assets	449	-
Current assets	37,322	43,318
Prepayments and accrued income	661	2,502
	37,983	45,820
Creditors: amounts falling due within one year	26,783	43,256
Net current assets	11,200	2,564
Total assets less current liabilities	11,649	2,564
Accruals and deferred income	850	850
	10,799	1,714
Capital and reserves	10,799	1,714

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2016		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr A Thompson	(20,562)	6,169	(14,393)
	2015		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr A Thompson	(18,286)	(2,276)	(20,562)

A Thompson Property Services Limited

Statement of Financial Position *(continued)*

31 December 2016

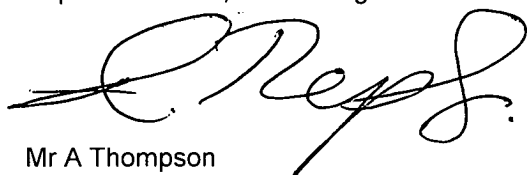
For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 September 2017, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'A Thompson', is written over a horizontal line.

Mr A Thompson
Director

Company registration number: 06036817

The company is a private company limited by shares, registered in England and Wales.