

COMPANY REGISTRATION NUMBER: 06036817

A Thompson Property Services Limited
Filleted Unaudited Financial Statements
31 December 2021

A Thompson Property Services Limited

Statement of Financial Position

31 December 2021

	2021	2020
	£	£
Current assets	24,523	31,508
Prepayments and accrued income	29	292
	-----	-----
	24,552	31,800
Creditors: amounts falling due within one year	13,725	12,611
	-----	-----
Net current assets	10,827	19,189
	-----	-----
Total assets less current liabilities	10,827	19,189
Accruals and deferred income	1,200	950
	-----	-----
	9,627	18,239
	-----	-----
Capital and reserves	9,627	18,239
	-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Director's advances, credits and guarantees

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

2021

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr A Thompson	(8,112)	17,374	(20,253)	(10,991)
	-----	-----	-----	-----

2020

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr A Thompson	(231)	12,619	(20,500)	(8,112)
	-----	-----	-----	-----

For the year ending 31 December 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 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 31 July 2022 , and are signed on behalf of the board by:

Mr A Thompson

Director

Company registration number: 06036817

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 St Josephs Court, Trindle Road, Dudley, West Midlands, DY2 7AU.

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.