

**THOMPSON AVC (TFL) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 OCTOBER 2021**

DKR Chartered Accountants

36 Lichfield Street
Walsall
West Midlands
WS1 1TJ

Thompson AVC (TFL) Ltd
Balance Sheet
As at 30 October 2021

Registered number: 07362739

	2021	2020
	£	£
Current assets	302,389	303,497
Creditors: Amounts Falling Due Within One Year	(295,554)	(296,087)
	<hr/>	<hr/>
NET CURRENT ASSETS	6,835	7,410
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	6,835	7,410
	<hr/>	<hr/>
NET ASSETS	6,835	7,410
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	6,835	7,410
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

Thompson AVC (TFL) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07362739 . The registered office is Thompson House, Gorsebrook Road, Wolverhampton, WV10 6JD.

For the year ending 30 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts 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.

On behalf of the board

Mr Scott Thompson

Director

30th January 2023

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.