

**THOMPSON AVC (TFL) LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 OCTOBER 2022**

DKR Chartered Accountants  
36 Lichfield Street  
Walsall  
West Midlands  
WS1 1TJ

**Thompson AVC (TFL) Ltd**  
**Balance Sheet**  
**As at 30 October 2022**

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**Registered number:** 07362739

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	303,389	302,389
Creditors: Amounts Falling Due Within One Year	(296,616 )	(295,554 )
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<b>NET CURRENT ASSETS</b>	<b>6,773</b>	<b>6,835</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>6,773</b>	<b>6,835</b>
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<b>NET ASSETS</b>	<b>6,773</b>	<b>6,835</b>
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<b>CAPITAL AND RESERVES</b>	<b>6,773</b>	<b>6,835</b>
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**Notes**

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

For the year ending 30 October 2022 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

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Mr Scott Thompson

Director

**30th July 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.