

Company registration number: 10445364

Thomas Offshore Management Services Limited

Unaudited filleted financial statements

31 October 2020

Thomas Offshore Management Services Limited

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Thomas Offshore Management Services Limited

Directors and other information

Directors	Mr Jason Thomas
Company number	10445364
Registered office	Dylais Fach House Dulais Fach Road Tonna Neath SA11 3JW
Business address	Dylais Fach House Dulais Fach Road Tonna Neath SA11 3JW
Accountant	John H Simpson Accountants Limited Englands Lane Business Centre 47 Englands Lane Gorleston, Gt Yarmouth Norfolk NR31 6BE

Thomas Offshore Management Services Limited

Statement of financial position

31 October 2020

	£	£	£	£
Fixed assets		349		681
		<hr/>		<hr/>
Current assets	78,424		24,953	
Prepayments and accrued income	50		-	
	<hr/>		<hr/>	
		78,474		24,953
Creditors: amounts falling due within one year		(48,836)		(24,394)
		<hr/>		<hr/>
Net current assets		29,638		559
		<hr/>		<hr/>
Total assets less current liabilities		29,987		1,240
Accruals and deferred income		(1,224)		(1,104)
		<hr/>		<hr/>
Net assets		28,763		136
		<hr/>		<hr/>
Capital and reserves		28,763		136
		<hr/>		<hr/>
Notes to the financial statements				

Thomas Offshore Management Services Limited

Year ended 31 October 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Directors advances, credits and guarantees

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

Year
ended

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Jason Thomas	-	(684)	(684)
	<hr/>	<hr/>	<hr/>

Year
ended

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Jason Thomas	(39)	39	-
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For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 10 June 2021 , and are signed on behalf of the board by:

Mr Jason Thomas

Director

Company registration number: 10445364

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

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.