

J THOMPSON ENGINEERING SERVICES LTD

**Company Registration Number:
13202430 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

J THOMPSON ENGINEERING SERVICES LTD

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J THOMPSON ENGINEERING SERVICES LTD

Company Information

for the Period Ended 28 February 2023

Director: Jordan Thompson

Registered office: Railway Cottage
Station Road
Beckingham
Doncaster
England
DN10 4PX

Company Registration Number: 13202430 (England and Wales)

J THOMPSON ENGINEERING SERVICES LTD

Directors' Report Period Ended 28 February 2023

The directors present their report with the financial statements of the company for the period ended 28 February 2023

Principal Activities

The companies principle activity during the period was supplying engineering spares for vintage engines.

Political and charitable donations

The company made no Political or Charitable donations in this period.

Directors

The directors shown below have held office during the whole of the period from 01 March 2022 to 28 February 2023

Jordan Thompson

This report was approved by the board of directors on 28 November 2023

And Signed On Behalf Of The Board By:

Name: Jordan Thompson

Status: Director

J THOMPSON ENGINEERING SERVICES LTD

Profit and Loss Account for the Period Ended 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		2,232	0
Cost of sales		(1,700)	-
Gross Profit or (Loss)		532	0
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(128)	-
Administrative Expenses		(129)	-
Other operating income		0	-
Operating Profit or (Loss)		<u>275</u>	<u>0</u>
Interest Receivable and Similar Income		0	-
Interest Payable and Similar Charges		(0)	-
Profit or (Loss) Before Tax		<u>275</u>	<u>0</u>
Tax on Profit		(69)	-
Profit or (Loss) for Period		<u>206</u>	<u>0</u>

The notes form part of these financial statements

J THOMPSON ENGINEERING SERVICES LTD

Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:			150
Total fixed assets:			150
Current assets			
Stocks:		1,000	160
Cash at bank and in hand:		5	
Total current assets:		1,005	160
Net current assets (liabilities):		1,005	160
Total assets less current liabilities:		1,005	310
Provision for liabilities:			(25)
Total net assets (liabilities):		1,005	285

The notes form part of these financial statements

J THOMPSON ENGINEERING SERVICES LTD

Balance sheet continued

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		805	285
Profit and loss account:		200	
Shareholders funds:		<u>1,005</u>	<u>285</u>

For the year ending 28 February 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 November 2023

And Signed On Behalf Of The Board By:

Name: Jordan Thompson

Status: Director

The notes form part of these financial statements

J THOMPSON ENGINEERING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

J THOMPSON ENGINEERING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

J THOMPSON ENGINEERING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

3. Off balance sheet disclosure

No

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.