

THOMPSON-REID (TRACTORS) LIMITED

Company Registration No. NI003263

Balance Sheet as at 31 December 2019

	2019 £	2018 £
CURRENT ASSETS		
Amounts owed by group undertakings	1,038,125	1,038,125
NET ASSETS	<u>1,038,125</u>	<u>1,038,125</u>
CAPITAL AND RESERVES		
Called-up share capital	100,000	100,000
Profit and loss account	938,125	938,125
SHAREHOLDER'S EQUITY	<u>1,038,125</u>	<u>1,038,125</u>

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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 periods and the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies regime.

Approved by the Board of directors on 18 December 2020 and signed on their behalf by:

M. D. Raban

M D Raban
Director

