

# **THOMPSON LIFT TRUCK SERVICES LIMITED**

**Company Registration Number:  
NI679011 (Northern Ireland)**

**Unaudited micro entity accounts for the year ended 31 May 2022**

**Period of accounts**

**Start date: 05 May 2021**

**End date: 31 May 2022**

# **THOMPSON LIFT TRUCK SERVICES LIMITED**

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# **THOMPSON LIFT TRUCK SERVICES LIMITED**

## **Company Information**

**for the Period Ended 31 May 2022**

**Registered office:**

8  
Castleburn Avenue  
Carrickfergus  
GB-NIR  
BT38 7PG

**Company Registration Number:**

NI679011 (Northern Ireland)

# THOMPSON LIFT TRUCK SERVICES LIMITED

## Profit and Loss Account

for the Period Ended 31 May 2022

	<i>13 months to 31 May 2022 £</i>
Turnover	16,822
Other Income	4,700
Cost of Materials	( 1,024 )
Profit or (Loss) for Period	20,498

# THOMPSON LIFT TRUCK SERVICES LIMITED

## Balance sheet

As at 31 May 2022

	<i>13 months to 31 May 2022</i>
	<i>£</i>
Called up share capital not paid:	0
Fixed Assets:	22,235
Current assets:	5,177
<b>Net current assets (liabilities):</b>	<u>5,177</u>
Total assets less current liabilities:	27,412
Provision for liabilities:	( 6,350 )
Accruals and deferred income:	( 15 )
<b>Total net assets (liabilities):</b>	<u>21,047</u>
<b>Capital and reserves:</b>	<u>21,047</u>

# **THOMPSON LIFT TRUCK SERVICES LIMITED**

## **Balance sheet continued**

For the year ending 31 May 2022 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 23 June 2022**

**And Signed On Behalf Of The Board By:**

Name: John Thompson

Status: Director

The notes form part of these financial statements

# **THOMPSON LIFT TRUCK SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2022**

### **1. Employee Information**

Average number of employees: 0

# **THOMPSON LIFT TRUCK SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2022**

### **2. 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.