

**REGISTERED NUMBER: 05396760 (England and Wales)**

**O. THOMAS LIMITED**

**Financial Statements for the Year Ended 31 March 2018**

Eden Currie Limited  
Chartered Accountants  
2 Highlands Court  
Cranmore Avenue  
Solihull  
West Midlands  
B90 4LE

**Contents of the Financial Statements  
for the Year Ended 31 March 2018**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2 to 3</b>

**O. THOMAS LIMITED (BY SHARES)**

**Company Information  
for the Year Ended 31 March 2018**

**DIRECTOR:** Miss O Thomas

**SECRETARY:** Mrs O Thomas

**REGISTERED OFFICE:** 18 Oakcroft Close  
Pinner  
Harrow  
Middlesex  
HA5 3YY

**REGISTERED NUMBER:** 05396760 (England and Wales)

**ACCOUNTANTS:** Eden Currie Limited  
Chartered Accountants  
2 Highlands Court  
Cranmore Avenue  
Solihull  
West Midlands  
B90 4LE

**O. THOMAS LIMITED (BY SHARES) (REGISTERED NUMBER: 05396760)**

**Balance Sheet  
31 March 2018**

	2018		2017
	£	£	£
<b>FIXED ASSETS</b>		1,406	279
<b>CURRENT ASSETS</b>	8,122		7,719
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(9,290)</u>		<u>(7,830)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,168)</u>	<u>(111)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>238</u>	<u>168</u>
<b>CAPITAL AND RESERVES</b>		<u>238</u>	<u>168</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1) .

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2018 and 31 March 2017:

	2018	2017
	£	£
<b>Miss O Thomas</b>		
Balance outstanding at start of year	4,858	3,270
Amounts advanced	1,036	1,588
Amounts repaid	-	-
Balance outstanding at end of year	<u>5,894</u>	<u>4,858</u>

**O. THOMAS LIMITED (BY SHARES) (REGISTERED NUMBER: 05396760)**

**Balance Sheet - continued  
31 March 2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 May 2018 and were signed by:

Miss O Thomas - Director

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.