

Company registration number 05396760 (England and Wales)

O. THOMAS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

O. THOMAS LIMITED

COMPANY INFORMATION

Director	Mrs O N Davey
Secretary	Omoyele Ogundero
Company number	05396760
Registered office	7 Berry Way Rickmansworth Hertfordshire England WD3 7EU
Accountants	BK Plus Limited 2 Highlands Court Cranmore Avenue Shirley Solihull West Midlands B90 4LE

O. THOMAS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		3,547		2,925
Current assets	9,578		11,923	
Creditors: amounts falling due within one year	(12,358)		(14,004)	
Net current liabilities		(2,780)		(2,081)
Total assets less current liabilities		767		844
Net assets		767		844
Capital and reserves		767		844

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

O. Thomas Limited is a private company limited by shares incorporated in England and Wales. The registered office is 7 Berry Way, Rickmansworth, Hertfordshire, England, WD3 7EU.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 April 2023

Mrs O N Davey
Director

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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.