

Registered Number 09144538

ALAN THOMPSON MOTOR ENGINEERS LTD

Micro-entity Accounts

30 April 2019

Micro-entity Balance Sheet as at 30 April 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		32,158	19,457
Current Assets		74,313	40,676
Creditors: amounts falling due within one year		(89,729)	(54,664)
Net current assets (liabilities)		<u>(15,416)</u>	<u>(13,988)</u>
Total assets less current liabilities		<u>16,742</u>	<u>5,469</u>
Provisions for liabilities		(875)	(875)
Accruals and deferred income		(4,660)	(3,141)
Total net assets (liabilities)		<u>11,207</u>	<u>1,453</u>
Capital and reserves		<u>11,207</u>	<u>1,453</u>

- For the year ending 30 April 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 January 2020

And signed on their behalf by:

Mr Alan Edward Thompson, Director

Footnotes:

- Advances and credits
Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

Mr Alan Edward Thompson - Balance b/fwd (£7043), Advances/(credits) to the directors £-, Amounts repaid £2150, Balance c/fwd (£4893)

2018

Mr Alan Edward Thompson - Balance b/fwd £-, Advances/(credits) to the directors (£7043), Amounts repaid £-, Balance c/fwd (£7043)

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the Companies Act 2006.