

Registered Number 09144538

ALAN THOMPSON MOTOR ENGINEERS LTD

Micro-entity Accounts

30 April 2018

Micro-entity Balance Sheet as at 30 April 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		19,457	21,283
Current Assets		40,676	32,135
Creditors: amounts falling due within one year		(54,664)	(38,600)
Net current assets (liabilities)		<u>(13,988)</u>	<u>(6,465)</u>
Total assets less current liabilities		<u>5,469</u>	<u>14,818</u>
Provisions for liabilities		(875)	(875)
Accruals and deferred income		(3,141)	(12,583)
Total net assets (liabilities)		<u>1,453</u>	<u>1,360</u>
Capital and reserves		<u>1,453</u>	<u>1,360</u>

- For the year ending 30 April 2018 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 10 January 2019

And signed on their behalf by:

Mr Alan Thompson, Director

Footnotes:

- Advances and credits
Directors advances, credits and guarantees

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

2018

Mr Alan Thompson - Balance b/fwd (£0) Advances/(credits) to the director (£7043) Balance c/fwd (£7043)

2017

Mr Alan Thompson - Balance b/fwd (£889) Advances/(credits) to the director £889 Balance c/fwd £-

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the Companies Act 2006.