

Company Registration Number 02612357 (England and Wales)

ANTHONY THOMPSON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020
PAGES FOR FILING WITH REGISTRAR

ANTHONY THOMPSON LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2020

	2020		2019
	£	£	£
Fixed assets		-	1,948
Current assets	1,613		167,375
Prepayments and accrued income	-		930
Creditors: amounts falling due within one year	(24,956)		(112,981)
Net current (liabilities)/assets		(23,343)	55,324
Total assets less current liabilities		(23,343)	57,272
Accruals and deferred income		(1,650)	(1,850)
Net (liabilities)/assets		(24,993)	55,422
Capital and reserves		(24,993)	55,422

Notes to the financial statements

1 Employees

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

	2020 Number	2019 Number
Employees	1	1

Anthony Thompson Limited is a private company limited by shares incorporated in England and Wales. The registered office is .

For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has 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.

ANTHONY THOMPSON LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2020

The financial statements were approved and signed by the director and authorised for issue on 7 June 2021

Mr A J Thompson

Director

Company Registration Number 02612357

