

**BRYAN THOMPSON PLUMBING & HEATING
LIMITED**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2024

Dexter & Sharpe
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

**BRYAN THOMPSON PLUMBING & HEATING
LIMITED (BY SHARES) (REGISTERED NUMBER: 05152666)**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024**

	Page
Company Information	1
Balance Sheet	2 to 3

**BRYAN THOMPSON PLUMBING & HEATING
LIMITED (BY SHARES)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2024**

DIRECTORS:	B A Thompson A M Thompson
SECRETARY:	Mrs C Thompson
REGISTERED OFFICE:	16 Monteith Crescent Boston Lincolnshire PE21 9AX
REGISTERED NUMBER:	05152666 (England and Wales)
ACCOUNTANTS:	Dexter & Sharpe Chartered Certified Accountants The Old Vicarage Church Close Boston Lincolnshire PE21 6NA

**BRYAN THOMPSON PLUMBING & HEATING
LIMITED (BY SHARES) (REGISTERED NUMBER: 05152666)**

**BALANCE SHEET
30 JUNE 2024**

	2024		2023	
	£	£	£	£
FIXED ASSETS		14,567		19,917
CURRENT ASSETS	204,959		185,219	
CREDITORS				
Amounts falling due within one year	(133,846)		(133,944)	
NET CURRENT ASSETS		<u>71,113</u>		<u>51,275</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		85,680		71,192
CREDITORS				
Amounts falling due after more than one year		409		5,317
NET ASSETS		<u>85,271</u>		<u>65,875</u>
CAPITAL AND RESERVES		<u>85,271</u>		<u>65,875</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2023 - 3) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

**BALANCE SHEET - continued
30 JUNE 2024**

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 18 March 2025 and were signed on its behalf by:

B A Thompson - Director