

Registered number
04657708

Les Thompson and Company Limited

Filleted Accounts

29 February 2024

Les Thompson and Company Limited**Registered number: 04657708****Balance Sheet****as at 29 February 2024**

	2024	2023
	£	£
Fixed assets	23,035	29,830
Current assets	14,727	18,715
Creditors: amounts falling due within one year	(14,324)	(20,055)
Net current assets/(liabilities)	403	(1,340)
Total assets less current liabilities	23,438	28,490
Net assets	23,438	28,490
 Capital and reserves	 23,438	 28,490
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 78 The Green, Twickenham TW2 5AG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

L Thompson

Director

Approved by the board on 29 November 2024

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.