

LMTHOMAS SERVICES LIMITED

Annual Report and Unaudited Financial Statements

for the Year Ended 31 October 2016

LMTHOMAS SERVICES LIMITED
Contents

Director's Report		<u>1</u>
Balance Sheet		<u>2</u>

LMTHOMAS SERVICES LIMITED
Director's Report for the Year Ended 31 October 2016

The director presents her report and the unaudited financial statements for the year ended 31 October 2016.

Director of the company

The director who held office during the year was as follows:

Mrs Linda Matilda THOMAS

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 25 July 2017 and signed on its behalf by:

.....
Mrs Linda Matilda THOMAS
Director

LMTHOMAS SERVICES LIMITED
(Registration number: 06405015)
Balance Sheet at 31 October 2016

	2016 £	2015 £
Fixed assets	<u>100</u>	<u>150</u>
Current assets	4,011	4,476
Creditors: Amounts falling due within one year	<u>(3,661)</u>	<u>(4,387)</u>
Net current assets	<u>350</u>	<u>89</u>
Net assets	<u>450</u>	<u>239</u>
Capital and reserves	<u>450</u>	<u>239</u>

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 October 2016 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 25 July 2017

.....
Mrs Linda Matilda THOMAS
Director

Page 3

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.