

LMTHOMAS SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

LMTHOMAS SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

LMTHOMAS SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Linda Matilda THOMAS
Company Number	6405015 (England and Wales)
Registered Office	37 Willow Road London EN1 3NG

LMTHOMAS SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	487	1,484
Current assets	973	2,579
Creditors: amounts falling due within one year	(19,881)	(19,759)
Net current liabilities	(18,908)	(17,180)
Total assets less current liabilities	(18,421)	(15,696)
Net liabilities	(18,421)	(15,696)
Capital and reserves	(18,421)	(15,696)

NOTES TO THE ACCOUNTS

1 Statutory information

LMTHOMAS SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 6405015. The registered office is 37 Willow Road, London, EN1 3NG.

2 Average number of employees

During the year the average number of employees was 0 (2021: 1).

For the year ending 31 October 2022 the company was entitled to exemption from audit 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.

These 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.

Approved by the board on 5 July 2023

Linda Matilda THOMAS
Director

Company Registration No. 6405015

