Registered number
06961621

Thompson's Hardware Limited

Filleted Accounts

31 July 2018

Thompson's Hardware Limited

Registered number: 06961621

Balance Sheet

as at 31 July 2018

		2018		2017
		£		£
Fixed assets		252,080		252,556
Current assets	61,741		58,237	
Creditors: amounts falling due within one year	(58,781)		(52,396)	
Net current assets		2,960		5,841
Total assets less current liabilities		255,040		258,397
Creditors: amounts falling due after more than one year		(152,580)		(165,582)
Net assets		102,460		92,815
Capital and reserves		102,460		92,815

The company is a private company limited by shares and incorporated in England. Its registered office is 2a Park Square, Great Ayton, Middlesbrough. TS9 6BP.

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.

Mr R Thompson

Director

Approved by the board on 1 April 2019

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.