Registered Number 07092607

MICHAEL J THOMAS LIMITED

Micro-entity Accounts

30 June 2025

MICHAEL J THOMAS LIMITED **Registered Number 07092607**

Micro-entity Balance Sheet as at 30 June 2025

	Notes	*2025*	*2024*
		£	£
Fixed Assets		49,751	64,842
Current Assets		6,712	16,550
Creditors: amounts falling due within one year		(34,021)	(27,858)
Net current assets (liabilities)		(27,309)	(11,308)
Total assets less current liabilities		22,442	53,534
Total net assets (liabilities)		22,442	53,534
Capital and reserves		22,442	53,534

- For the year ending 30 June 2025 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2026

And signed on their behalf by:
M J Thomas, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2025

1 Employees

	2025	*2024*
Average number of employees during the period	2	2

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