

Company registration number 08037310 (England and Wales)

**WATKINS THOMAS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**  
**PAGES FOR FILING WITH REGISTRAR**

# WATKINS THOMAS LTD

## STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2025

|                                                | 2025      |         | 2024      |         |
|------------------------------------------------|-----------|---------|-----------|---------|
|                                                | £         | £       | £         | £       |
| Fixed assets                                   |           | 8,435   |           | 10,287  |
| Current assets                                 | 687,328   |         | 599,575   |         |
| Prepayments and accrued income                 | 1,229     |         | 5,500     |         |
| Creditors: amounts falling due within one year | (153,607) |         | (124,772) |         |
| Net current assets                             |           | 534,950 |           | 480,303 |
| Total assets less current liabilities          |           | 543,385 |           | 490,590 |
| Accruals and deferred income                   |           | (1,054) |           | (3,000) |
| Net assets                                     |           | 542,331 |           | 487,590 |
| Equity                                         |           | 542,331 |           | 487,590 |

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | 2025<br>Number | 2024<br>Number |
|-----------|----------------|----------------|
| Employees | 6              | 5              |

Watkins Thomas Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 5 King Street, Hereford, Herefordshire, England, HR4 9BW.

For the year ended 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the income statement within the financial statements.

# **WATKINS THOMAS LTD**

## **STATEMENT OF FINANCIAL POSITION (CONTINUED)**

***AS AT 31 MARCH 2025***

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The financial statements were approved and signed by the director and authorised for issue on 27 December 2025

Mr S J Thomas  
**Director**

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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.