

Company registration number 08037310 (England and Wales)

WATKINS THOMAS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2026
PAGES FOR FILING WITH REGISTRAR

WATKINS THOMAS LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2026

	2026		2025	
	£	£	£	£
Fixed assets		8,088		8,435
Current assets	790,882		687,328	
Prepayments and accrued income	3,350		1,229	
Creditors: amounts falling due within one year	(193,919)		(153,607)	
Net current assets		600,313		534,950
Total assets less current liabilities		608,401		543,385
Accruals and deferred income		(1,295)		(1,054)
Net assets		607,106		542,331
Equity		607,106		542,331

Notes to the financial statements

1 Employees

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

	2026 Number	2025 Number
Employees	6	6

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 2026 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 2026

The financial statements were approved and signed by the director and authorised for issue on 25 May 2026

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.