

REGISTERED NUMBER: SC266813 (Scotland)

THOMSON & PARTNERS (CONSULTANTS) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE 2017

THOMSON & PARTNERS (CONSULTANTS) LIMITED (BY SHARES)
(REGISTERED NUMBER: SC266813)

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FOR THE YEAR ENDED 30TH JUNE 2017

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THOMSON & PARTNERS (CONSULTANTS) LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2017**

DIRECTOR:	P H Thomson
REGISTERED OFFICE:	Thomson House 4a Forth Street Edinburgh EH1 3LD
REGISTERED NUMBER:	SC266813 (Scotland)
ACCOUNTANTS:	George & Co (Scotland) Ltd Chartered Tax Advisers and Accountants 13 Rutland Street Edinburgh EH1 2AE
SOLICITORS:	Shepherd & Wedderburn WS 1 Exchange Crescent Edinburgh EH3 8UL

THOMSON & PARTNERS (CONSULTANTS) LIMITED (BY SHARES)
(REGISTERED NUMBER: SC266813)

BALANCE SHEET
30TH JUNE 2017

	2017 £	2016 £
CURRENT ASSETS	32,635	138,920
CREDITORS		
Amounts falling due within one year	<u>(67,368)</u>	<u>(185,223)</u>
NET CURRENT LIABILITIES	<u>(34,733)</u>	<u>(46,303)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(34,733)</u>	<u>(46,303)</u>
CAPITAL AND RESERVES	<u>(34,733)</u>	<u>(46,303)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30th June 2017 and 30th June 2016:

	2017 £	2016 £
P H Thomson		
Balance outstanding at start of year	105,532	105,107
Amounts advanced	-	425
Amounts repaid	(105,532)	-
Balance outstanding at end of year	<u>-</u>	<u>105,532</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

THOMSON & PARTNERS (CONSULTANTS) LIMITED (BY SHARES)
(REGISTERED NUMBER: SC266813)

BALANCE SHEET - continued
30TH JUNE 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30th November 2017 and were signed by:

P H Thomson - Director

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.