

Thomson & Partners (Consultants) Limited
Filleted Unaudited Accounts
For the year ended
30 June 2018



Thomson & Partners (Consultants) Limited

Statement of Financial Position

30 June 2018

	2018	2017
	£	£
Current assets	57,537	32,635
Net current assets	<u>57,537</u>	<u>32,635</u>
Total assets less current liabilities	<u>57,537</u>	<u>32,635</u>
Creditors: amounts falling due after more than one year	97,676	67,368
	<u>(40,139)</u>	<u>(34,733)</u>
Capital and reserves	<u>(40,139)</u>	<u>(34,733)</u>

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

19 MAR 2019

These accounts were approved by the board of directors and authorised for issue on, and are signed on behalf of the board by:



P H Thomson
Director

Company registration number: SC266813

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Thomson House, 4a Forth Street, Edinburgh, EH1 3LD.