REGISTERED NUMBER: SC586421 (Scotland)

Unaudited Financial Statements

for the Period 22 January 2018 to 31 January 2019

for

Thomason Electrical Engineering Ltd

Thomason Electrical Engineering Ltd (Registered number: SC586421)

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Balance Sheet
31 January 2019

	£
CURRENT ASSETS	6,849
CREDITORS	
Amounts falling due within one year	(6,849)
NET CURRENT ASSETS	-
TOTAL ASSETS LESS CURRENT LIABILITIES	-
RESERVES	-

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Thomason Electrical Engineering Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC586421

Registered office: 15 St Leonard Street
Lanark
Lanarkshire
ML11 7AB

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 .

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 January 2019:

	£
J J Thomason	
Balance outstanding at start of period	-
Amounts advanced	31,000
Amounts repaid	(27,097)
Balance outstanding at end of period	3,903

There is no interest accruing on the loan and no set repayment terms in place.

continued...

Balance Sheet - continued
31 January 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The financial statements 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.

The financial statements were approved by the Board of Directors on 13 October 2019 and were signed on its behalf by:

J J Thomason - 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.