REGISTERED NUMBER: SC621421 (Scotland)

Unaudited Financial Statements

for the Year Ended 28 February 2021

for

Thomson Commercials Limited

Contents of the Financial Statements for the Year Ended 28 February 2021

	Page
Balance Sheet	1

Balance Sheet
28 February 2021

	28.2.21		29.2.20	
	£	£	£	£
FIXED ASSETS		14,393		-
CURRENT ASSETS	55,965		27,923	
CREDITORS				
Amounts falling due within one year	(30,840)		(27,941)	
NET CURRENT ASSETS/(LIABILITIES)		25,125		(18)
TOTAL ASSETS LESS CURRENT LIABILITIES		39,518		(18)
CREDITORS				
Amounts falling due after more than one year		25,000		-
NET ASSETS/(LIABILITIES)		14,518		(18)
RESERVES		14,518		(18)

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Thomson Commercials Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC621421

Registered office: c/o Gordon Ferguson & Co
2 Coddington Crescent
Holytown
Motherwell
ML1 4YF

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2020 - 1) .

3. **RELATED PARTY TRANSACTIONS**

The company trades on a commercial basis with GJ Transport Ltd. During the year, the company purchased services from GJ Transport Ltd for £24,000. Mr Thomson is a director and has a controlling interest in both companies.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2021 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.

continued...

Balance Sheet - continued
28 February 2021

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 director and authorised for issue on 29 November 2021 and were signed by:

G W 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.