REGISTERED NUMBER: SC621421 (Scotland)

Unaudited Financial Statements

for the Year Ended 29 February 2024

for

Thomson Commercials Limited

Contents of the Financial Statements for the Year Ended 29 February 2024

	Page
Balance Sheet	1

Balance Sheet
29 February 2024

	29.2.24 £	£	28.2.23 £	£
FIXED ASSETS		6,193		8,258
CURRENT ASSETS	33,646		44,073	
CREDITORS				
Amounts falling due within one year	(12,111)		(12,879)	
NET CURRENT ASSETS		21,535		31,194
TOTAL ASSETS LESS CURRENT LIABILITIES		27,728		39,452
CREDITORS				
Amounts falling due after more than one year		6,667		11,667
NET ASSETS		21,061		27,785
CAPITAL AND RESERVES		21,061		27,785

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: 76 Hamilton road
Motherwell
ML1 3BY

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2023 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2024 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
29 February 2024

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 28 October 2024 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.