Registered number: SC756127

M THOMAS ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025

AMANDA TOWERS AND COMPANY ACCOUNTANTS

M Thomas Electrical LTD
Balance Sheet
As At 31 January 2025

Registered number: SC756127

	31 January 2025	31 January 2024
	£	£
Fixed assets	13,288	11,240
Current assets	20,180	6,253
Creditors: Amounts Falling Due Within One Year	(3,961)	(714)
NET CURRENT ASSETS	16,219	5,539
TOTAL ASSETS LESS CURRENT LIABILITIES	29,507	16,779
Creditors: Amounts Falling After More Than One Year	(17,326)	(13,972)
NET ASSETS	12,181	2,807
CAPITAL AND RESERVES	12,181	2,807

Notes

1. **General Information**

M Thomas Electrical LTD is a private company, limited by shares, incorporated in Scotland, registered number SC756127 . The registered office is 42h Allison Crescent, Perth, PH1 2US.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2024: 1)

For the year ending 31 January 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Thomas

Director

05/02/2025

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.