Registered number: SC756127

M THOMAS ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2026

AMANDA TOWERS AND COMPANY ACCOUNTANTS

M Thomas Electrical LTD
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M Thomas Electrical LTD
Company Information
For The Year Ended 31 January 2026

Director	Mr Matthew Thomas
Company Number	SC756127
Registered Office	42h Allison Crescent Perth PH1 2US
Accountants	AMANDA TOWERS AND COMPANY ACCOUNTANTS 6 Neptune Court Hallam Way Blackpool FY4 5LZ

M Thomas Electrical LTD
Accountant's Report
For The Year Ended 31 January 2026

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 January 2026 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

11/03/2026

AMANDA TOWERS AND COMPANY ACCOUNTANTS
6 Neptune Court
Hallam Way
Blackpool
FY4 5LZ

M Thomas Electrical LTD
Profit and Loss Account
For The Year Ended 31 January 2026

	2026	2025
	£	£
TURNOVER	75,574	69,822
Cost of raw materials and consumables	(2,931)	(631)
Staff costs	(29,358)	(30,952)
Depreciation and other amounts written off assets	(1,483)	-
Other charges	(13,733)	(11,118)
PROFIT BEFORE TAXATION	28,069	27,121
Tax	(4,132)	(3,247)
NET PROFIT	23,937	23,874

M Thomas Electrical LTD
Balance Sheet
As At 31 January 2026

	2026	2025
	£	£
Fixed assets	15,330	13,288
Current assets	19,405	20,180
Creditors: Amounts Falling Due Within One Year	(4,846)	(3,961)
NET CURRENT ASSETS	14,559	16,219
TOTAL ASSETS LESS CURRENT LIABILITIES	29,889	29,507
Creditors: Amounts Falling Due After More Than One Year	(14,771)	(17,326)
NET ASSETS	15,118	12,181
CAPITAL AND RESERVES	15,118	12,181

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 (2025: 1)

For the year ending 31 January 2026 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.

On behalf of the board

Mr Matthew Thomas

Director
18/03/2026

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.