

REGISTERED NUMBER: 07862883 (England and Wales)

Unaudited Financial Statements

for the year ended

31 December 2018

for

Thomas Associates (Wolverhampton)
Limited



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for the year ended 31 December 2018

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Thomas Associates (Wolverhampton)
Limited (by shares)

Company Information
for the year ended 31 December 2018

DIRECTORS:

M I Thomas
Mrs R B Thomas

REGISTERED OFFICE:

66 Linden Lea
Wolverhampton
West Midlands
WV3 8BD

REGISTERED NUMBER:

07862883 (England and Wales)

ACCOUNTANTS:

Nicklin Accountancy Services Limited
Church Court
Stourbridge Road
Halesowen
West Midlands
B63 3TT

Balance Sheet
31 December 2018

	2018 £	2017 £
CURRENT ASSETS	755,223	871,243
CREDITORS		
Amounts falling due within one year	(34,934)	(264,874)
NET CURRENT ASSETS	720,289	606,369
TOTAL ASSETS LESS CURRENT LIABILITIES	720,289	606,369
CAPITAL AND RESERVES	720,289	606,369

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 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 6-9-19 and were signed on its behalf by:



M I Thomas - Director