

REGISTERED NUMBER: 07862883 (England and Wales)

Unaudited Financial Statements

for the Year Ended

31 December 2017

for

Thomas Associates (Wolverhampton)
Limited



Contents of the Financial Statements
for the Year Ended 31 December 2017

	Page
Company Information	1
Balance Sheet	2

Thomas Associates (Wolverhampton)
Limited (by shares)

Company Information
for the Year Ended 31 December 2017

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 2017

	2017 £	2016 £
CURRENT ASSETS	871,243	759,504
CREDITORS		
Amounts falling due within one year	(264,874)	(272,144)
NET CURRENT ASSETS	606,369	487,360
TOTAL ASSETS LESS CURRENT LIABILITIES	606,369	487,360
CAPITAL AND RESERVES	606,369	487,360

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2016 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

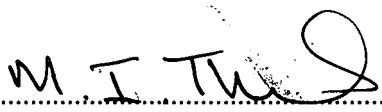
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25/9/18 and were signed on its behalf by:


M I Thomas - Director