

Thomas Houlton Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 29 February 2020

R S Porter & Co Limited
Albion Dockside Building
Hanover Place
Bristol
BS1 6UT

Thomas Houlton Ltd

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Thomas Houlton Ltd

Company Information

Director	Mr Thomas Houlton
Registered office	12 Mendip Villas Compton Martin Bristol Banes BS40 6JG
Accountants	R S Porter & Co Limited Albion Dockside Building Hanover Place Bristol BS1 6UT

Thomas Houlton Ltd
(Registration number: 08400779)
Balance Sheet as at 29 February 2020

	2020 £	2019 £
Current assets	12,477	15,631
Creditors: Amounts falling due within one year	(3,427)	2,662
	<u>9,050</u>	<u>18,293</u>
Capital and reserves	<u>9,050</u>	<u>18,293</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

12 Mendip Villas
Compton Martin
Bristol
Bancs
BS40 6JG

These financial statements were authorised for issue by the director on 12 May 2020.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 12 May 2020

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Mr Thomas Houlton

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.