

Company registration number: NI659043

TSV Thompson Specialist Vehicles Ltd

Unaudited filleted financial statements

28 February 2020

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TSV Thompson Specialist Vehicles Ltd

**Statement of financial position
28 February 2020**

	28/02/20
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Fixed assets	<u>2,314</u>
Net current liabilities	<u>-</u>
Total assets less current liabilities	2,314
Provisions for liabilities	(286)
Accruals and deferred income	(840)
Net assets	<u><u>1,188</u></u>
Capital and reserves	<u><u>1,188</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1.

TSV Thompson Specialist Vehicles Ltd

**Statement of financial position (continued)
Period ended 28 February 2020**

For the period ending 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 November 2020, and are signed on behalf of the board by:



Dr Ian G M Thompson
Director

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The company is a private company limited by shares, registered in Northern Ireland.