

Amended

Company Registration Number 10360884 (England and Wales)

THOMPSON'S DRIVING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017



Amended

THOMPSON'S DRIVING SERVICES LTD

COMPANY INFORMATION

Director	Mr M Thompson
Company number	10360884
Registered office	24 St Joseph's Mount Pontefract West Yorkshire WF8 4JP
Accountants	Horbury Financial Services Ltd 40 Wakefield Road Ackworth Pontefract West Yorkshire WF7 7AB

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THOMPSON'S DRIVING SERVICES LTD

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THOMPSON'S DRIVING SERVICES LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF THOMPSON'S DRIVING SERVICES LTD FOR THE YEAR ENDED 30 SEPTEMBER 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Thompson's Driving Services Ltd for the year ended 30 September 2017 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Thompson's Driving Services Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Thompson's Driving Services Ltd. You consider that Thompson's Driving Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Thompson's Driving Services Ltd. 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 statutory financial statements.

Horbury Financial Services Ltd

Accountants



30 June 2018

40 Wakefield Road
Ackworth
Pontefract
West Yorkshire
WF7 7AB

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THOMPSON'S DRIVING SERVICES LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 SEPTEMBER 2017

	2017 £
Turnover	33,084
Staff costs	(5,800)
Depreciation and other amounts written off assets	(3,812)
Other charges	(6,748)
Tax	(3,469)
Profit	<u>13,255</u>

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THOMPSON'S DRIVING SERVICES LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017	
	£	£
Fixed assets		11,435
Current assets	10,520	
Prepayments and accrued income	603	
Creditors: amounts falling due within one year	(18,302)	
Net current liabilities		(7,179)
Total assets less current liabilities		4,256
Net assets		4,256
Capital and reserves		4,256

Thompson's Driving Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 24 St Joseph's Mount, Pontefract, West Yorkshire, WF8 4JP.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 June 2018



Mr M Thompson
Director

Company Registration Number 10360884