

**G L THOMAS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

G L THOMAS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

G L THOMAS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	G L Thomas
Company Number	07687807 (England and Wales)
Registered Office	1 Ael Y Bryn Pentyrch CARDIFF CF15 9TD WALES
Accountants	N Parry Accountancy Ltd 31 Troed Y Bryn Builth Wells Powys LD2 3FE

G L THOMAS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	148	715
Current assets	48,812	44,589
Creditors: amounts falling due within one year	(44,380)	(43,402)
Net current assets	4,432	1,187
Total assets less current liabilities	4,580	1,902
Accruals and deferred income	(465)	(450)
Net assets	4,115	1,452
Capital and reserves	4,115	1,452

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 May 2020

G L Thomas
Director

Company Registration No. 07687807

