

Unaudited Financial Statements
for the Period 1 December 2019 to 30 April 2021
for
Thompson Training Company (GB) Limited

Contents of the Financial Statements
for the Period 1 December 2019 to 30 April 2021

	Page
Balance Sheet	1

Balance Sheet
30 April 2021

	30.4.21		30.11.19	
	£	£	£	£
FIXED ASSETS		-		2,583
CURRENT ASSETS	20,676		32,191	
CREDITORS				
Amounts falling due within one year	(19,936)		(18,920)	
NET CURRENT ASSETS		740		13,271
TOTAL ASSETS LESS CURRENT LIABILITIES		740		15,854
CAPITAL AND RESERVES		740		15,854

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Thompson Training Company (GB) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09883701

Registered office: 232 Point Clear Road
St. Osyth
Clacton-On-Sea
Essex
CO16 8JL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 (2019 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2021 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 26 November 2021 and were signed on its behalf by:

Mr K Thompson - 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.