

Registered number
04638055

THOMSEN HOMES LTD

Filleted Accounts

31 January 2022

THOMSEN HOMES LTD**Registered number: 04638055****Balance Sheet****as at 31 January 2022**

	2022	2021
	£	£
Fixed assets	10,992	8,436
Current assets	180,510	259,885
Creditors: amounts falling due within one year	(20,647)	(63,163)
Net current assets	159,863	196,722
Total assets less current liabilities	170,855	205,158
Net assets	170,855	205,158
Capital and reserves	170,855	205,158
	Number	Number
Average number of employees	3	3

The company is a private company limited by shares and incorporated in England. Its registered office is 172 High Street, Halling, Kent, ME2 1BZ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr Claus Thomsen

Director

Approved by the board on 1 September 2022

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.