

**A.J.THOMSON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Maurice J Bushell & Co Ltd.

Chartered Accountants

Units 4 & 5 Brightwell Barns
Waldringfield Road
Brightwell
Suffolk
IP10 0BJ

**A.J.Thomson Ltd
Balance Sheet
As at 31 March 2021**

Registered number: 05737092

	2021	2020
	£	£
Fixed assets	28,042	37,389
Current assets	55,118	25,661
Prepayments and accrued income	865	77
Creditors: Amounts Falling Due Within One Year	(58,906)	(31,932)
NET CURRENT LIABILITIES	(2,923)	(6,194)
TOTAL ASSETS LESS CURRENT LIABILITIES	25,119	31,195
Creditors: Amounts Falling After More Than One Year	(7,702)	(16,601)
Accruals and deferred income	(603)	(603)
NET ASSETS	16,814	13,991
CAPITAL AND RESERVES	16,814	13,991

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 10 (2020: 6)

2. **General Information**

A.J.Thomson Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05737092. The registered office is Units 4 & 5, Brightwell Barns, Waldringfield Road, Brightwell, Ipswich, IP10 0BJ.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Thomson

Director

31 December 2021

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.