

A.THOMPSON BUILDING AND CONSTRUCTION LTD

**Company Registration Number:
14536282 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2024

Period of accounts

Start date: 01 January 2024

End date: 31 December 2024

A.THOMPSON BUILDING AND CONSTRUCTION LTD

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A.THOMPSON BUILDING AND CONSTRUCTION LTD

Company Information

for the Period Ended 31 December 2024

Registered office:

Flat 2
Fibus House
8 Old Barn Lane
Kenley
Surrey
GBR
CR8 5FH

Company Registration Number:

14536282 (England and Wales)

A.THOMPSON BUILDING AND CONSTRUCTION LTD

Balance sheet

As at 31 December 2024

	<i>2024</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Dec 2023</i>
		<i>£</i>
Fixed Assets:	40,085	48,920
Current assets:	14,488	19,792
Creditors: amounts falling due within one year:	(23,444)	(16,002)
Net current assets (liabilities):	<u>(8,956)</u>	<u>3,790</u>
Total assets less current liabilities:	31,129	52,710
Creditors: amounts falling due after more than one year:	(26,627)	(35,439)
Total net assets (liabilities):	<u>4,502</u>	<u>17,271</u>
Capital and reserves:	<u>4,502</u>	<u>17,271</u>

A.THOMPSON BUILDING AND CONSTRUCTION LTD

Balance sheet continued

For the year ending 31 December 2024 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 March 2025

And Signed On Behalf Of The Board By:

Name: Aaron Thompson

Status: Director

The notes form part of these financial statements

A.THOMPSON BUILDING AND CONSTRUCTION LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2024

1. Employee Information

Average number of employees: 2

A.THOMPSON BUILDING AND CONSTRUCTION LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2024

2. Off balance sheet disclosure

No

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.