

**A THOMSON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

MoynanSmith
Chartered Accountants & Tax Advisers
Unit 4 Clifford Court
Cooper Way
Carlisle
Cumbria
CA3 0JG

A Thomson Limited
Balance Sheet
As At 30 September 2024

Registered number: 15164776

	2024
	£
Fixed assets	13,025
Current assets	2,315
Creditors: Amounts Falling Due Within One Year	(13,989)
NET CURRENT LIABILITIES	(11,674)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,351
Accruals and deferred income	(1,200)
NET ASSETS	151
CAPITAL AND RESERVES	151

Notes

1. General Information

A Thomson Limited is a private company, limited by shares, incorporated in England & Wales, registered number 15164776 . The registered office is 62 Wigton Road, Carlisle, CA2 7AX.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1

For the year ending 30 September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Adam Thomson

Director
8 April 2025

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.