

Unaudited Financial Statements for the Year Ended 30 November 2020

for

**A Thomson Plumbing & Heating Services
Ltd**

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for the Year Ended 30 November 2020**

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Company Information

for the Year Ended 30 November 2020

DIRECTOR: A Thomson

REGISTERED OFFICE: 9 Riverside Drive
Denholm
Hawick
Roxburghshire
TD9 8NE

REGISTERED NUMBER: SC491540 (Scotland)

ACCOUNTANTS: Douglas Home & Co Ltd
Chartered Accountants
47-49 The Square
Kelso
Roxburghshire
TD5 7HW

Balance Sheet

30 November 2020

	30/11/20 £	£	30/11/19 £	£
FIXED ASSETS		35,009		26,639
CURRENT ASSETS	58,990		50,656	
CREDITORS				
Amounts falling due within one year	<u>(86,946)</u>		<u>(88,264)</u>	
NET CURRENT LIABILITIES		<u>(27,956)</u>		<u>(37,608)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		7,053		(10,969)
CREDITORS				
Amounts falling due after more than one year		<u>10,000</u>		<u>1,612</u>
NET LIABILITIES		<u>(2,947)</u>		<u>(12,581)</u>
CAPITAL AND RESERVES		<u>(2,947)</u>		<u>(12,581)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2019 - 3) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2020 and 30 November 2019:

	30/11/20 £	30/11/19 £
A Thomson		
Balance outstanding at start of year	44,171	48,232
Amounts advanced	312	8,770
Amounts repaid	(6,506)	(12,831)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>37,977</u>	<u>44,171</u>

As at 30th November 2020 the company owed the director £37,977 (2019 £44,171) This is an interest free loan to the company.

Balance Sheet - continued

30 November 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director and authorised for issue on 24 August 2021 and were signed by:

A Thomson - 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.