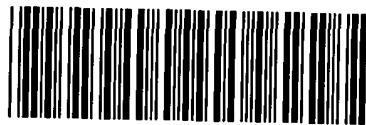


COMPANY REGISTRATION NUMBER 00811453

CHRIS THOMPSON & SON LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2018

TUESDAY



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04/06/2019 #1
COMPANIES HOUSE

CHRIS THOMPSON & SON LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2018

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CHRIS THOMPSON & SON LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2018

	Note	2018 £	£	2017 £	£
CURRENT ASSETS					
Debtors		125,720		125,720	
CREDITORS: Amounts falling due within one year		<u>833</u>		<u>833</u>	
NET CURRENT ASSETS			<u>124,887</u>		<u>124,887</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>124,887</u>		<u>124,887</u>
CAPITAL AND RESERVES					
Called up equity share capital	2		10,000		10,000
Profit and loss account			<u>114,887</u>		<u>114,887</u>
SHAREHOLDERS' FUNDS			<u>124,887</u>		<u>124,887</u>

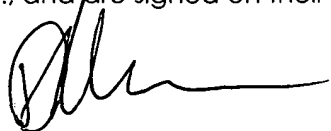
For the year ended 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 31.12.19, and are signed on their behalf by:



D F E Thompson
Director

Company Registration Number: 00811453

CHRIS THOMPSON & SON LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2018

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2018. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2018		2017	
	No.	£	No.	£
Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>