

**TOM HOUSTON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Tom Houston Limited
Balance Sheet
As at 31 December 2019

Registered number: 05657059

	31 December 2019	31 December 2018
	£	£
Fixed assets	142	283
Current assets	33,810	32,525
Prepayments and accrued income	211	-
Creditors: Amounts Falling Due Within One Year	(8,787)	(6,388)
NET CURRENT ASSETS	25,234	26,137
TOTAL ASSETS LESS CURRENT LIABILITIES	25,376	26,420
NET ASSETS	25,376	26,420
CAPITAL AND RESERVES	25,376	26,420

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2017:)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2019
	£	£	£	£	£
Mr Thomas Houston	17,964	1,290	5,330	-	13,924

The above loan is unsecured and repayable on demand.

3. General Information

Tom Houston Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05657059. The registered office is Ground Floor, Unit B Lostock Office Park, Lynstock Way, Lostock, Bolton, BL6 4SG.

Tom Houston Limited
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 2019 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 Thomas Houston

Director

16/06/2020

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.