

Thanet Packers Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2019

Beresfords
Chartered Certified Accountants
Castle House
Castle Hill Avenue
Folkestone
Kent
CT20 2TQ

Thanet Packers Limited

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Thanet Packers Limited

Company Information

Directors Ms A F Care
Mr J Care
Mrs A F Care
Mr M C Care

Company secretary Mr J Care

Registered office C/o Beresfords
Castle House Castle Hill Avenue
Folkestone
Kent
CT20 2TQ

Thanet Packers Limited
(Registration number: 00670977)
Balance Sheet as at 30 September 2019

	Note	2019 £	2018 £
Fixed assets		1,908	1,908
Current assets		860	4,526
Prepayments and accrued income		<u>3,600</u>	<u>-</u>
Net current assets		<u>4,460</u>	<u>4,526</u>
Total assets less current liabilities		6,368	6,434
Accruals and deferred income		<u>(240)</u>	<u>(240)</u>
		<u>6,128</u>	<u>6,194</u>
Capital and reserves		<u>6,128</u>	<u>6,194</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.

Approved and authorised by the Board on 14 April 2020 and signed on its behalf by:

.....
Mr J Care
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.