

Thanet Packers Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2020

Thanet Packers Limited

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Thanet Packers Limited

Company Information

Directors	Ms A F Care
	Mrs A F Care
	Mr J 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 2020

	2020 £	2019 £
Fixed assets	-	1,908
Current assets	88,548	860
Prepayments and accrued income	-	3,600
Creditors: Amounts falling due within one year	<u>(16,873)</u>	<u>-</u>
Net current assets	<u>71,675</u>	<u>4,460</u>
Total assets less current liabilities	71,675	6,368
Accruals and deferred income	<u>(1,755)</u>	<u>(240)</u>
	<u>69,920</u>	<u>6,128</u>
Capital and reserves	<u>69,920</u>	<u>6,128</u>

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2019 - 4).

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 2020 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 24 February 2021 and signed on its behalf by:

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Mr J Care
Company secretary and director

Beresfords
Chartered Certified Accountants
Castle House

Castle Hill Avenue

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.

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