

P. THORNE & SON (SAFES AND SECURITY SYSTEMS) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

P. THORNE & SON (SAFES AND SECURITY SYSTEMS) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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P. THORNE & SON (SAFES AND SECURITY SYSTEMS) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	SAMUEL THORNE
Company Number	00892423 (England and Wales)
Registered Office	1 WINE STREET BRISTOL BS1 2BB
Accountants	WinstoneGreen Ltd 137 Watleys End Road Bristol Avon BS36 1QQ

P. THORNE & SON (SAFES AND SECURITY SYSTEMS) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Fixed assets	28,954	8,825
Current assets	13,633	18,461
Creditors: amounts falling due within one year	(24,255)	(25,236)
Net current liabilities	(10,622)	(6,775)
Total assets less current liabilities	18,332	2,050
Net assets	18,332	2,050
Capital and reserves	18,332	2,050

NOTES TO THE ACCOUNTS

1 Statutory information

P. THORNE & SON (SAFES AND SECURITY SYSTEMS) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 00892423. The registered office is 1 WINE STREET, BRISTOL, BS1 2BB.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 July 2023

SAMUEL THORNE
Director

Company Registration No. 00892423

