

COMPANY REGISTRATION NUMBER: 03049998

**Themroc Limited**

**Filleted Unaudited Financial Statements**

**31 March 2017**

**Themroc Limited**  
**Financial Statements**

**Year ended 31 March 2017**

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# **Themroc Limited**

## **Officers and Professional Advisers**

### **Director**

M Wooding

### **Registered office**

42 Rothschild Road

London

W4 5HT

### **Accountants**

Rajiv Patel

Chartered accountant

Suite 412

Gilmoora House

57-61 Mortimer Street

London

W1W 8HS

# Themroc Limited

## Statement of Financial Position

**31 March 2017**

	2017	2016
	£	£
Current assets	17,492	78,593
Creditors: amounts falling due within one year	( 4,074)	( 36,422)
<b>Net current assets</b>	<b>13,418</b>	<b>42,171</b>
<b>Total assets less current liabilities</b>	<b>13,418</b>	<b>42,171</b>
Accruals and deferred income	( 200)	( 1,500)
	<b>13,218</b>	<b>40,671</b>
Capital and reserves	<b>13,218</b>	<b>40,671</b>

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 17 December 2017 , and are signed on behalf of the board by:

M Wooding

Director

Company registration number: 03049998

The company is a private company limited by shares, registered in England and Wales.

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.