

COMPANY REGISTRATION NUMBER: 03049998

Themroc Limited

Filleted Unaudited Financial Statements

31 March 2022

Themroc Limited

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Current assets	15,040	15,741
Creditors: amounts falling due within one year	(4,754)	(4,087)
Net current assets	10,286	11,654
Total assets less current liabilities	10,286	11,654
Accruals and deferred income	(200)	(200)
	10,086	11,454
Capital and reserves	10,086	11,454

For the year ending 31 March 2022 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 9 December 2022 , 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. The address of the registered office is Nymet House, Nymet Rowland, Crediton,, EX17 6AW, Devon.

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.