

# 12 Thurloe Place Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2018

T Burton & Co Ltd  
Suite 1, Scotts Place  
24 Scotts Road  
Bromley  
Kent  
BR1 3QD

## **12 Thurloe Place Limited**

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## **12 Thurloe Place Limited**

### **Company Information**

<b>Directors</b>	A S Hall P W Fleming Mr B Singh T Yamamori
<b>Company secretary</b>	Mr George Cruddas
<b>Registered office</b>	Suite 1, Scotts Place 24 Scotts Road Bromley Kent BR1 3QD
<b>Accountants</b>	T Burton & Co Ltd Suite 1, Scotts Place 24 Scotts Road Bromley Kent BR1 3QD

## 12 Thurloe Place Limited

### (Registration number: 03092541) Balance Sheet as at 31 December 2018

	2018 £	2017 £
Current assets	16,249	11,335
Creditors: Amounts falling due within one year	(7)	(3,185)
Total assets less current liabilities	16,242	8,150
Accruals and deferred income	(307)	(300)
	<u>15,935</u>	<u>7,850</u>
Capital and reserves	<u>15,935</u>	<u>7,850</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 31 December 2018 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 12 September 2019 and signed on its behalf by:

.....  
P W Fleming  
Director

#### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:  
Suite 1, Scotts Place  
24 Scotts Road  
Bromley  
Kent  
BR1 3QD

These financial statements were authorised for issue by the Board on 12 September 2019.

**12 Thurloe Place Limited**

**(Registration number: 03092541)**

**Balance Sheet as at 31 December 2018**

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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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.