

12 Thurloe Place Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

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

12 Thurloe Place Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

12 Thurloe Place Limited

Company Information

Directors	A S Hall P W Fleming Mr B Singh T Yamamori
Company secretary	Mr George Cruddas
Registered office	Suite 1, Scotts Place 24 Scotts Road Bromley Kent BR1 3QD
Accountants	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 2019

	2019 £	2018 £
Current assets	20,014	16,249
Creditors: Amounts falling due within one year	-	(7)
Total assets less current liabilities	20,014	16,242
Accruals and deferred income	(315)	(307)
	<u>19,699</u>	<u>15,935</u>
Capital and reserves	<u>19,699</u>	<u>15,935</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 2019 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 20 April 2020 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 20 April 2020.

12 Thurloe Place Limited

(Registration number: 03092541)

Balance Sheet as at 31 December 2019

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'.

Page 3

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.