

SEPARATOR SHEET

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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THORPE Heritage  
Investments Ltd

04036130

MONDAY



A13

\*A51AW3FL\*

22/02/2016

#213

COMPANIES HOUSE

# THORPE HERITAGE INVESTMENTS LIMITED - PROFIT & LOSS ACCOUNT

FOR PERIOD ENDING 31<sup>st</sup> MARCH 2015

£

TURNOVER

0

Direct Costs

0

GROSS RESULTS

0

Admin costs

SA

A06

\*A4YPT822\*  
16/01/2016  
COMPANIES HOUSE

#218

9,500

OPERATING LOSSES

-9,500

(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION

-9,500

Taxation

0

(LOSS) ON ORDINARY ACTIVITIES AFTER TAXATION

-9,500

## BALANCE SHEET

### CURRENT ASSETS

Stock in hand and work in progress

0

Debtors

0

CREDITORS Amounts falling due within one year

0 9,500

NET CURRENT (LIABILITIES)

9,500

### CAPITAL AND RESERVES

Called up share capital

1

Profit & loss account

9,500

DEFICIT ON EQUITY SHAREHOLDERS FUND

9,499

For the year ending 31/3/2015 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The company is controlled by Blackwell Ltd

*[Signature]*

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BLEWIS