

# Thunderbox Collective Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2020

Registration number: 05502716

# **Thunderbox Collective Limited**

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# **Thunderbox Collective Limited**

## **Company Information**

**Director** Mr D A Wood

**Company secretary** Mrs R S Wibberley

**Registered office** Middle Ruckham  
Pennymoor  
Tiverton  
Devon  
EX16 8LS

**Accountants** Paul Steele Limited  
Chartered Accountants  
18 Newport Street  
Tiverton  
Devon  
EX16 6NL

**Thunderbox Collective Limited**

**(Registration number: 05502716)**

**Balance Sheet as at 31 July 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,002	8,110
Current assets	4,804	5,090
Creditors: Amounts falling due within one year	(26,754)	(25,774)
Net current liabilities	(21,950)	(20,684)
Total assets less current liabilities	(13,948)	(12,574)
Accruals and deferred income	(2,852)	(500)
	(16,800)	(13,074)
Capital and reserves	(16,800)	(13,074)

**Thunderbox Collective Limited**  
**(Registration number: 05502716)**  
**Balance Sheet as at 31 July 2020**

**1 General information**

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

The address of its registered office is:  
Middle Ruckham  
Pennymoor  
Tiverton  
Devon  
EX16 8LS

These financial statements were authorised for issue by the director on 27 April 2021.

**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'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

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 July 2020 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 April 2021

.....  
Mr D A Wood  
Director

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.