

Thunderbox Collective Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2021

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 2021

| | 2021 £ | 2020 £ |
|--|-------------------------|-------------------------|
| Fixed assets | <u>6,401</u> | <u>8,002</u> |
| Current assets | 1,554 | 4,804 |
| Creditors: Amounts falling due within one year | <u>(3,156)</u> | <u>(26,754)</u> |
| Net current liabilities | <u>(1,602)</u> | <u>(21,950)</u> |
| Total assets less current liabilities | 4,799 | (13,948) |
| Accruals and deferred income | <u>(3,064)</u> | <u>(2,852)</u> |
| | <u>1,735</u> | <u>(16,800)</u> |
| Capital and reserves | <u>1,735</u> | <u>(16,800)</u> |

Thunderbox Collective Limited
(Registration number: 05502716)
Balance Sheet as at 31 July 2021

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 11 April 2022.

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 (2020 - 2).

For the financial year ending 31 July 2021 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.

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.

Approved and authorised by the director on 11 April 2022

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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.