

**THANET GROUNDWORKS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2023**

THANET GROUNDWORKS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2023

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THANET GROUNDWORKS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2023

Director	Jamie Beresford
Company Number	6058719 (England and Wales)
Registered Office	23 GROVE GARDENS MARGATE KENT CT9 5RQ ENGLAND

THANET GROUNDWORKS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 5 APRIL 2023

	2023	2022
	£	£
Fixed assets	1,374	7,416
Current assets	79,619	51,655
Creditors: amounts falling due within one year	(59,161)	(14,533)
Net current assets	20,458	37,122
Total assets less current liabilities	21,832	44,538
Net assets	21,832	44,538
Capital and reserves	21,832	44,538

NOTES TO THE ACCOUNTS

1 Statutory information

Thanet Groundworks Limited is a private company, limited by shares, registered in England and Wales, registration number 6058719. The registered office is 23 GROVE GARDENS, MARGATE, KENT, CT9 5RQ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 5 April 2023 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 August 2023

Jamie Beresford
Director

Company Registration No. 6058719

