

THORNGROVE COMMERCIAL MANAGEMENT LIMITED

Registered Number
07224117
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 March 2021

THORNGROVE COMMERCIAL MANAGEMENT LIMITED

Company Information for the year from 1 April 2020 to 31 March 2021

Directors	Curt William Smith
Registered Address	Union House New Union Street Coventry CV1 2NT
Registered Number	07224117 (England and Wales)

THORNGROVE COMMERCIAL MANAGEMENT LIMITED

Balance Sheet as at 31 March 2021

	2021 £	2020 £
Assets		
Fixed Assets	781	295
Current Assets	76,536	61,064
	<u>77,317</u>	<u>61,359</u>
Capital, Reserves and Liabilities		
Capital and reserves	58,547	40,538
Provisions for liabilities	13,774	12,913
Creditors amounts falling due within one year	4,132	6,310
Accruals and deferred income	864	1,598
	<u>77,317</u>	<u>61,359</u>

The company is a private company limited by shares and registered in England and Wales. It 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 7 May 2021, and are signed on its behalf by:

Curt William Smith

Director

Registered Company No. 07224117

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.