

FINANCIAL PERIOD DATA REFRESH REQUIRED
Select the Refresh button on the Summary or Disclosure tab

Registration number: 08284632

Thank Heavens Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2019

Thank Heavens Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Thank Heavens Limited

Company Information

Directors	GP Wright S J Wright CJ Wright E L Ostinelli
Registered office	Cedar Lodge Rodden Lane Weymouth Dorset DT3 4JE

Thank Heavens Limited
(Registration number: 08284632)
Balance Sheet as at 30 November 2019

	2019 £	2018 £
Fixed assets	<u>477,222</u>	<u>477,222</u>
Current assets	2,733	5,414
Creditors: Amounts falling due within one year	<u>(503,110)</u>	<u>(504,448)</u>
Net current liabilities	<u>(500,377)</u>	<u>(499,034)</u>
	<u>(23,155)</u>	<u>(21,812)</u>
Capital and reserves	<u>(23,155)</u>	<u>(21,812)</u>

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:

Cedar Lodge
Rodden Lane
Weymouth
Dorset
DT3 4JE

These financial statements were authorised for issue by the Board on 31 July 2020.

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 directors) during the year, was 1 (2018 - 0).

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.

Thank Heavens Limited

(Registration number: 08284632)

Balance Sheet as at 30 November 2019 (continued)

For the financial year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 31 July 2020 and signed on its behalf by:

.....

GP Wright
Director

Page 3

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.