UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019 FOR THRIVE TRIBE GROUP LTD

THRIVE TRIBE GROUP LTD (BY SHARES) (REGISTERED NUMBER: 08410862)

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THRIVE TRIBE GROUP LTD (BY SHARES)

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2019

DIRECTOR: Mr T Roberts

REGISTERED OFFICE: Kesslers Building

1st Floor Office 11 Rick Roberts Way

Stratford

Greater London

E15 2NF

REGISTERED NUMBER: 08410862 (England and Wales)

ACCOUNTANTS: FLB Accountants LLP

Chartered Accountants & Registered Auditors

150 Wharfedale Road Winnersh Triangle

Berkshire RG41 5RB

THRIVE TRIBE GROUP LTD (BY SHARES) (REGISTERED NUMBER: 08410862)

BALANCE SHEET 31 MARCH 2019

	2019	2018
	£	£
FIXED ASSETS	785,001	1
CURRENT ASSETS	25,145	100,001
CREDITORS	(404.000)	(400,000)
Amounts falling due within one year NET CURRENT (LIABILITIES)/ASSETS	<u>(101,838)</u> (76,693)	<u>(100,000)</u> 1
TOTAL ASSETS LESS CURRENT	_(,,,,,,,,,	<u>-</u>
LIABILITIES	708,308	2
CAPITAL AND RESERVES	708,308	2

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at
- the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the
- requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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 financial statements were approved and authorised for issue by the director on 16 December 2019 and were signed by:

Mr T Roberts - 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.