

# Thorpe Underwood Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2022

**Thorpe Underwood Limited**  
**(Registration number: 09749875)**  
**Balance Sheet as at 31 August 2022**

	Note	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		100	100
<b>Capital and reserves</b>			
Called up share capital		100	100
Shareholders' funds		100	100

For the financial year ending 31 August 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 30 May 2023 and signed on its behalf by:

.....

C J Hall

Director

# **Thorpe Underwood Limited**

## **Notes to the Unaudited Financial Statements for the Year Ended 31 August 2022**

### **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:

Thorpe Underwood Hall

Ouseburn

York

North Yorkshire

YO26 9SZ

These financial statements were authorised for issue by the Board on 30 May 2023.

### **2 Accounting policies**

#### **Statement of compliance**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' including the disclosure and presentation requirements of Section 1A and the Companies Act 2006.

#### **Basis of preparation**

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

The company's functional and presentation currency is pound sterling.

### **3 Staff numbers**

The average number of persons employed by the company (including directors) during the year was 0 (2021 - 0).

### **4 Parent and ultimate parent undertaking**

The ultimate parent is Foxlow Limited, incorporated in British Virgin Islands.

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.