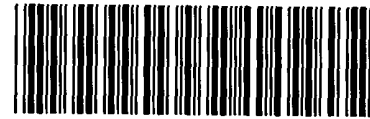


UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2019

FOR

THRIVE RESIDENTIAL LTD

MONDAY



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28/10/2019

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COMPANIES HOUSE

THRIVE RESIDENTIAL LTD (BY SHARES)

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THRIVE RESIDENTIAL LTD (BY SHARES)

COMPANY INFORMATION

For The Year Ended 31 January 2019

DIRECTOR:

J Ratledge

REGISTERED OFFICE:

Westbourne House
Westbourne Road
Coltishall
Norwich
NR12 7HT

REGISTERED NUMBER:

10583188 (England and Wales)

ACCOUNTANTS:

John Sheen ATT
2 Pineacre Close
West Timperley
Altrincham
Cheshire
WA14 5ZJ

THRIVE RESIDENTIAL LTD (BY SHARES) (REGISTERED NUMBER: 10583188)

BALANCE SHEET

31 January 2019

	31.1.19	25.1.17 to 31.1.18
	£	£
FIXED ASSETS	567,886	197,679
CURRENT ASSETS	18,522	108
CREDITORS		
Amounts falling due within one year	(243,309)	(201,054)
NET CURRENT LIABILITIES	(224,787)	(200,946)
CREDITORS		
Amounts falling due after one year	(348,750)	-
TOTAL ASSETS LESS LIABILITIES	<u>(5,651)</u>	<u>(3,267)</u>
CAPITAL AND RESERVES	<u>(5,651)</u>	<u>(3,267)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Thrive Residential Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10583188

Registered office: Westbourne House
Westbourne Road
Coltishall
Norwich
NR12 7HT

2. 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 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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
- (b) 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 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25/10/2019 and were signed on its behalf by:

J Ratledge - Director