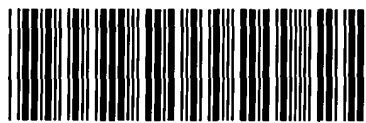


UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 JANUARY 2018

FOR

THRIVE RESIDENTIAL LIMITED

SATURDAY



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08/12/2018

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COMPANIES HOUSE

THRIVE RESIDENTIAL LIMITED

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For The Period Ended 31 January 2018

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THRIVE RESIDENTIAL LIMITED (REGISTERED NUMBER: 10583188)

BALANCE SHEET

31 January 2018

	25.1.17 to 31.3.17	
	£	£
FIXED ASSETS		197,679
CURRENT ASSETS	108	
CREDITORS		
Amounts falling due within one year	(201,054)	
NET CURRENT LIABILITIES		(200,946)
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,267)
CAPITAL AND RESERVES		(3,267)

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 period was nil.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibility, 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.

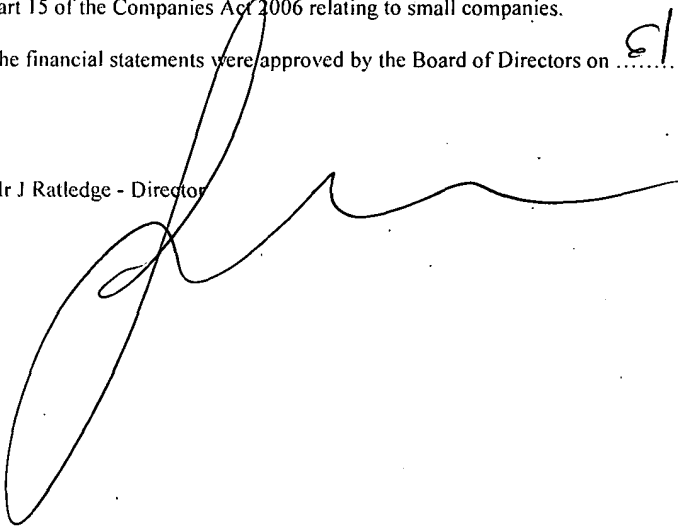
THRIVE RESIDENTIAL LIMITED (REGISTERED NUMBER: 10583188)

BALANCE SHEET - continued
31 January 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6/12/18 and were signed on its behalf by:

Mr J Rattledge - Director

A large, stylized handwritten signature in black ink, starting with a large loop and ending with a long horizontal stroke.