

REGISTERED NUMBER: 10656597 (England and Wales)

FINANCIAL STATEMENTS
FOR THE PERIOD 7 MARCH 2017 TO 27 FEBRUARY 2018
FOR
TH BUSINESS SUPPORT LIMITED

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FOR THE PERIOD 7 MARCH 2017 TO 27 FEBRUARY 2018

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TH BUSINESS SUPPORT LIMITED
COMPANY INFORMATION
FOR THE PERIOD 7 MARCH 2017 TO 27 FEBRUARY 2018

DIRECTOR: T Nash

SECRETARY:

REGISTERED OFFICE: The Old Court House
26A Church Street
Bishop's Stortford
Hertfordshire
CM23 2LY

REGISTERED NUMBER: 10656597 (England and Wales)

ACCOUNTANTS: Paul Dawson & Co Limited
The Old Courthouse
26A Church Street
Bishops Stortford
Hertfordshire
CM23 2LY

TH BUSINESS SUPPORT LIMITED (REGISTERED NUMBER: 10656597)

BALANCE SHEET
27 FEBRUARY 2018

	Notes	£	£
FIXED ASSETS			
Tangible assets	3		3,075
CURRENT ASSETS			
Cash at bank		93,326	
CREDITORS			
Amounts falling due within one year	4	<u>90,144</u>	
NET CURRENT ASSETS			<u>3,182</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,257</u>
CAPITAL AND RESERVES			
Called up share capital			100
Retained earnings			<u>6,157</u>
			<u>6,257</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 27 February 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 27 February 2018 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
- (b) 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 7 June 2019 and were signed by:

T Nash - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 7 MARCH 2017 TO 27 FEBRUARY 2018**

1. STATUTORY INFORMATION

TH Business Support Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

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 provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office Equipment - 25% on reducing balance

3. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
Additions	4,100
At 27 February 2018	<u>4,100</u>
DEPRECIATION	
Charge for period	1,025
At 27 February 2018	<u>1,025</u>
NET BOOK VALUE	
At 27 February 2018	<u>3,075</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	5,408
Other creditors	<u>84,736</u>
	<u>90,144</u>

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.