

**&THRIVE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

&Thrive Ltd
Balance Sheet
As at 30 September 2018

Registered number: 10989033

	2018
	£
Fixed assets	3,136
Current assets	45,738
Creditors: Amounts Falling Due Within One Year	(16,888)
NET CURRENT ASSETS	28,850
TOTAL ASSETS LESS CURRENT LIABILITIES	31,986
NET ASSETS	31,986
CAPITAL AND RESERVES	31,986

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

&Thrive Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10989033. The registered office is Maple Corner, 3b Main Road, Biddenham, Beds, MK40 4BB.

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kevin Roddy

12/06/2019

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.