

**&THRIVE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

&Thrive Ltd
Balance Sheet
As At 30 September 2023

Registered number: 10989033

	2023	2022
	£	£
Fixed assets	4,354	6,059
Current assets	3,687	9,165
Creditors: Amounts Falling Due Within One Year	(13,898)	(13,585)
NET CURRENT LIABILITIES	(10,211)	(4,420)
TOTAL ASSETS LESS CURRENT LIABILITIES	(5,857)	1,639
Accruals and deferred income	(72)	(120)
NET (LIABILITIES)/ASSETS	(5,929)	1,519
CAPITAL AND RESERVES	(5,929)	1,519

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 1 (2022: 1)

For the year ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Kevin Roddy

Director

16/10/2023

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.