

**&THRIVE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**&Thrive Ltd**  
**Balance Sheet**  
**As at 30 September 2020**

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Registered number: 10989033

	2020	2019
	£	£
Fixed assets	3,776	5,175
Current assets	23,487	28,647
Creditors: Amounts Falling Due Within One Year	(4,190 )	(1,610 )
<b>NET CURRENT ASSETS</b>	<b>19,297</b>	<b>27,037</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>23,073</b>	<b>32,212</b>
Accruals and deferred income	(600 )	(500 )
<b>NET ASSETS</b>	<b>22,473</b>	<b>31,712</b>
<b>CAPITAL AND RESERVES</b>	<b>22,473</b>	<b>31,712</b>

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 11 (2019: NIL)

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 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Kevin Roddy**

Director

09/04/2021

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.