

# **THO3 LIMITED**

**Company Registration Number:  
11738340 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2019**

## **Period of accounts**

**Start date: 21 December 2018**

**End date: 31 December 2019**

# **THO3 LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2019**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **THO3 LIMITED**

## **Company Information**

**for the Period Ended 31 December 2019**

**Registered office:**

Lynton House  
7-12 Tavistock Square  
London  
GBR  
WC1H 9LT

**Company Registration Number:**

11738340 (England and Wales)

# THO3 LIMITED

## Profit and Loss Account for the Period Ended 31 December 2019

	<i>2019</i> <i>£</i>
Turnover	179,464
Other Income	3,907
Other charges	( 9,859 )
Tax on Profit	( 32,967 )
Profit or (Loss) for Period	140,545

# THO3 LIMITED

## Balance sheet

As at 31 December 2019

	<i>2019</i> <i>£</i>
Current assets:	173,516
Creditors: amounts falling due within one year:	( 82,967 )
<b>Net current assets (liabilities):</b>	<u>90,549</u>
Total assets less current liabilities:	90,549
<b>Total net assets (liabilities):</b>	<u>90,549</u>
<b>Capital and reserves:</b>	<u>90,549</u>

# **THO3 LIMITED**

## **Balance sheet continued**

For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 28 September 2020**

**And Signed On Behalf Of The Board By:**

Name: Matthew Cowan

Status: Director

The notes form part of these financial statements

# **THO3 LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Employee Information**

Average number of employees: 0

# **THO3 LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **2. Off balance sheet disclosure**

No



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