

Company registration number: 12811443

Thorpefield Properties Limited

Unaudited financial statements

31 August 2021

THE BARKER PARTNERSHIP

Chartered Accountants and Statutory Auditors

Thirsk

Thorpefield Properties Limited

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Thorpefield Properties Limited

Directors and other information

Directors	A Sowerby	(Appointed 13 August 2020)
	R Sowerby	(Appointed 13 August 2020)
Company number	12811443	
Registered office	17 Central Buildings Market Place Thirsk North Yorkshire YO7 1HD	
Accountants	The Barker Partnership 17 Central Buildings Market Place Thirsk North Yorkshire YO7 1HD	

Thorpefield Properties Limited

Directors report

Period ended 31 August 2021

The directors present their report and the unaudited financial statements of the company for the period ended 31 August 2021.

Directors

The directors who served the company during the period were as follows:

A Sowerby (Appointed 13 August 2020)

R Sowerby (Appointed 13 August 2020)

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 05 April 2022 and signed on behalf of the board by:

A Sowerby

Director

Thorpefield Properties Limited

Balance sheet

31 August 2021

	Note	31/08/21 £	£
Current assets			
Cash at bank and in hand		100	
		<hr/>	
		100	
Net current assets			100
Total assets less current liabilities			<hr/>
			100
Net assets			<hr/>
			100
Capital and reserves			<hr/>
Called up share capital			100
			<hr/>
Shareholders funds			100
			<hr/>

For the period ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors and authorised for issue on 05 April 2022 , and are signed on behalf of the board by:

A Sowerby

Director

Company registration number: 12811443

Thorpefield Properties Limited

Notes to the financial statements

Period ended 31 August 2021

1. General information

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 17 Central Buildings, Market Place, Thirsk, North Yorkshire, YO7 1HD.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Financial instruments

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument.

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.