

Company registration number: 12811443

Thorpefield Properties Limited

Unaudited financial statements

31 August 2023

THE BARKER PARTNERSHIP

Chartered Accountants

Thirsk

Thorpefield Properties Limited

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Directors and other information

Directors

A Sowerby

R Sowerby

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

Year ended 31 August 2023

The directors present their report and the unaudited financial statements of the company for the year ended 31 August 2023.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial period. It is anticipated that the company will remain dormant for the foreseeable future.

Directors

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

A Sowerby

R Sowerby

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 26 October 2023 and signed on behalf of the board by:

A Sowerby

Director

Thorpefield Properties Limited

Balance sheet

31 August 2023

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

The company did not trade during the current year or prior period and has not made either a profit or loss.

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year 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 26 October 2023 , and are signed on behalf of the board by:

A Sowerby

Director

Company registration number: 12811443

Thorpefield Properties Limited

Notes to the financial statements

Year ended 31 August 2023

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.

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

Income statement policy

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior period and therefore no income statement is presented within these financial statements. There have been no movements in equity during the current year or prior period.

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.