

THIMS LIMITED

(Company Number SC178699)

DORMANT ACCOUNTS

31ST MARCH 2016

SATURDAY



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24/12/2016

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COMPANIES HOUSE

THIMS Limited
Balance Sheet
as at 31st March 2016

Company Number: SC178699

	Note	2016 £	2015 £
Fixed assets			
Intangible assets		0	0
Tangible assets		<u>52894</u>	<u>52894</u>
		<u>52894</u>	<u>52894</u>
Current assets			
Debtors		255	255
Cash at bank and in hand		223	223
		<u>478</u>	<u>478</u>
Creditors: amounts falling due within one year		58613	58613
		<u>(58135)</u>	<u>(58135)</u>
Net current liabilities			
		<u>(5241)</u>	<u>(5241)</u>
Total assets less current liabilities			
		<u>(5241)</u>	<u>(5241)</u>
Capital and reserves			
Called up share capital	1	92	92
Profit and loss account		(5333)	(5333)
		<u>(5241)</u>	<u>(5241)</u>
Shareholders' funds			
		<u>(5241)</u>	<u>(5241)</u>

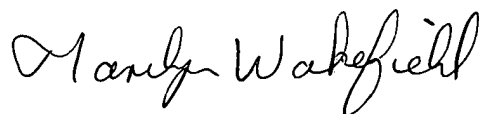
The directors are satisfied that for the year ended 31 March 2016 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.
No notice has been deposited under section 476B (2).

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit for the financial year in accordance with the requirements of sections 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company.

The accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the Board on 5 September 2016.

On behalf of the Board



M. D. Wakefield
Director
5 September 2016

THIMS Limited
Notes to the Dormant Accounts
as at 31st March 2016

1 Called up share capital	2016	2015
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>£92</u>	<u>£92</u>

2 Controlling party

The company is controlled by the Dryden Family Trust.

3 Going Concern

The directors have reviewed the company's funding arrangements with its related company and are satisfied that it is appropriate to prepare the financial statements on the going concern basis.