THIMS LTD.

Company Registration Number:
SC178699 (Scotland)

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

THIMS LTD.

Contents of the Financial Statements

for the Period Ended 31 December 2018

THIMS LTD.

Balance sheet

As at 31 December 2018

	Notes	*2018*	*9 months to 31 December 2017*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**52,894**	52,894
Investments:		**0**	0
Total fixed assets:		**52,894**	52,894
Current assets			
Stocks:		**0**	0
Debtors:		**255**	255
Cash at bank and in hand:		**223**	223
Investments:		**0**	0
Total current assets:		**478**	478
Creditors: amounts falling due within one year:	3	**(58,613)**	(58,613)
Net current assets (liabilities):		**(58,135)**	(58,135)
Total assets less current liabilities:		**(5,241)**	(5,241)
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**(5,241)**	(5,241)
Capital and reserves			
Called up share capital:		**92**	92
Share premium account:		**0**	0
Revaluation reserve:		**0**	0
Other reserves:		**0**	0
Profit and loss account:		**(5,333)**	(5,333)
Shareholders funds:		**(5,241)**	(5,241)

The notes form part of these financial statements

THIMS LTD.

Balance sheet statements

For the year ending 31 December 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 08 March 2019
and signed on behalf of the board by:

Name: M Wakefield
Status: Director

The notes form part of these financial statements

THIMS LTD.

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

THIMS LTD.

Notes to the Financial Statements

for the Period Ended 31 December 2018

2. Tangible Assets

	Total
Cost	£
At 01 January 2018	52,894
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2018	**52,894**
Depreciation	
At 01 January 2018	0
Charge for year	0
On disposals	0
Other adjustments	0
At 31 December 2018	**0**
Net book value	
At 31 December 2018	**52,894**
At 31 December 2017	**52,894**

THIMS LTD.

Notes to the Financial Statements

for the Period Ended 31 December 2018

3. Creditors: amounts falling due within one year note

Creditor's - amounts falling due within one year - £58,613