

**HARRY THORNTON & SON LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2019**

FB Accounting Ltd t/a Futureproof Accounting

57a Commercial Street  
Rothwell  
Leeds  
LS26 0QD

**Harry Thornton & Son Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 December 2019**

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**Harry Thornton & Son Limited**  
**Balance Sheet**  
**As at 31 December 2019**

Registered number: 00911366

		<b>2019</b>		<b>2018</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>3</b>		562,749		562,749
			562,749		562,749
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		196		196	
		196		196	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>4</b>	(60,238 )		(60,238 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(60,042 )		(60,042 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			502,707		502,707
<b>NET ASSETS</b>			502,707		502,707
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>5</b>		102		102
Profit and Loss Account			502,605		502,605
<b>SHAREHOLDERS' FUNDS</b>			502,707		502,707

**Harry Thornton & Son Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2019**

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

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr David Thornton**

Director

**29/06/2020**

The notes on page 3 form part of these financial statements.

**Harry Thornton & Son Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2019**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	No Depreciation
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**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2018: 2)

**3. Tangible Assets**

	<b>Land &amp; Property Freehold £</b>
<b>Cost</b>	
As at 1 January 2019	562,749
As at 31 December 2019	<u>562,749</u>
<b>Net Book Value</b>	
As at 31 December 2019	<u>562,749</u>
As at 1 January 2019	<u>562,749</u>

**4. Creditors: Amounts Falling Due Within One Year**

	<b>2019 £</b>	<b>2018 £</b>
Director's loan account	209	209
Amounts owed to related parties	<u>60,029</u>	<u>60,029</u>
	<u>60,238</u>	<u>60,238</u>

**5. Share Capital**

	<b>2019</b>	<b>2018</b>
Allotted, Called up and fully paid	<u>102</u>	<u>102</u>

**6. General Information**

Harry Thornton & Son Limited is a private company, limited by shares, incorporated in England & Wales, registered number 00911366. The registered office is City Works, Ackroyd Street, Morley, Leeds, LS27 8PZ.

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.