

Company Registration Number 02872227 (England and Wales)

THORNHVAC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
PAGES FOR FILING WITH REGISTRAR

THORNHVAC LIMITED

COMPANY INFORMATION

Directors	Mr A J Thornhill Mrs H M Thornhill Mr J G Thornhill
Company number	02872227
Registered office	Unit 4 Carrwood Park Swillington Common Fields Selby Road Leeds LS15 4LG
Accountants	Baldwins (Nottingham) Limited 32 Eldon Business Park Eldon Road Beeston Nottingham NG9 6DZ

THORNHVAC LIMITED

BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		7,099		6,422
Current assets	184,173		183,897	
Prepayments and accrued income	5,670		4,379	
Creditors: amounts falling due within one year	(73,599)		(80,354)	
Net current assets		116,244		107,922
Total assets less current liabilities		123,343		114,344
Net assets		123,343		114,344
Capital and reserves		123,343		114,344

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 4 (2017 - 4).

Thornhvac Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4 Carrwood Park, Swillington Common Fields, Selby Road, Leeds, LS15 4LG.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

THORNHVAC LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 27 June 2018 and are signed on its behalf by:

Mr A J Thornhill
Director

Mrs H M Thornhill
Director

Mr J G Thornhill
Director

Company Registration Number 02872227

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.