

Company registration number 02872227 (England and Wales)

**THORNHVAC LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# THORNHVAC LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		4,070		4,938
Current assets	97,375		191,889	
Prepayments and accrued income	2,343		-	
Creditors: amounts falling due within one year	(31,835)		(93,263)	
Net current assets		67,883		98,626
Total assets less current liabilities		71,953		103,564
Net assets		71,953		103,564
Capital and reserves		71,953		103,564

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	5	5

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

For the year ended 30 April 2023 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.

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.

# **THORNHVAC LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2023**

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The financial statements were approved by the board of directors and authorised for issue on 6 June 2023 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.