

**THEMEDAY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2019**

**THEMEDAY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2019**

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|--------------------------|----------------------------------------------------------------------|
| <b>Director</b>          | D J King                                                             |
| <b>Company Number</b>    | 03396540 (England and Wales)                                         |
| <b>Registered Office</b> | 73a High Street<br>Egham<br>Surrey<br>TW20 9HE                       |
| <b>Accountants</b>       | Howard and Company<br>73a High Street<br>Egham<br>Surrey<br>TW20 9HE |

**THEMEDAY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2019**

|                                                | <b>2019</b>     | <b>2018</b>     |
|------------------------------------------------|-----------------|-----------------|
|                                                | <b>£</b>        | <b>£</b>        |
| Called up share capital not paid               | 100             | 100             |
| Current assets                                 | -               | 4,567           |
| Creditors: amounts falling due within one year | (49,828)        | (47,324)        |
| <b>Net current liabilities</b>                 | <b>(49,828)</b> | <b>(42,757)</b> |
| <b>Total assets less current liabilities</b>   | <b>(49,728)</b> | <b>(42,657)</b> |
| Accruals and deferred income                   | (840)           | (2,999)         |
| <b>Net liabilities</b>                         | <b>(50,568)</b> | <b>(45,656)</b> |
| <b>Capital and reserves</b>                    | <b>(50,568)</b> | <b>(45,656)</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Themeday Limited is a private company, limited by shares, registered in England and Wales, registration number 03396540. The registered office is 73a High Street, Egham, Surrey, TW20 9HE.

**2 Average number of employees**

During the year the average number of employees was 1 (2018: 5).

For the year ending 30 November 2019 the company was entitled to exemption from audit 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 July 2020

D J King  
Director

Company Registration No. 03396540

