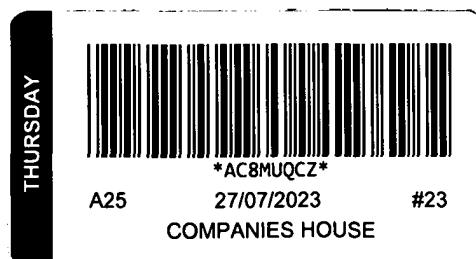


Registered number  
04680804

Thomas Warren Limited

Filleted Accounts

05-Apr-23



**Thomas Warren Limited****Registered number:****04680804****Balance Sheet****As at 5 April 2023**

	Notes	2,023 £	2,022 £
<b>Fixed assets</b>			
Intangible assets	2	7,750	7,750
Tangible assets	3	<u>1</u>	<u>1</u>
		7,751	7,751
<b>Current assets</b>			
Cash at bank and in hand		196,654	196,642
<b>Creditors: amounts falling due within one year</b>	4	(347)	(345)
<b>Net current assets</b>		<u>196,307</u>	<u>196,297</u>
<b>Net assets</b>		<u>204,058</u>	<u>204,048</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		204,056	204,046
<b>Shareholder's funds</b>		<u>204,058</u>	<u>204,048</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

**N Porritt****Director****Approved by the board on 6 July 2023**



**Thomas Warren Limited**  
**Notes to the Accounts**  
**For the year ended 5 April 2023**

**3 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 5 April 2023	<u>9,450</u>
At 5 April 2022	<u>9,450</u>
<b>Depreciation</b>	
At 5 April 2023	<u>9,449</u>
At 5 April 2022	<u>9,449</u>
<b>Net book value</b>	
At 5 April 2023	<u>1</u>
At 5 April 2022	<u>1</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2,023</b>	<b>2,022</b>
	<b>£</b>	<b>£</b>
Trade creditors	340	340
Corporation tax	<u>7</u>	<u>5</u>
	<u>347</u>	<u>345</u>

**5 Other information**

Thomas Warren Limited is a private company limited by shares and incorporated in England. Its registered office is:  
378 Thurmaston Boulevard  
Leicester  
LE4 9LE