

Thrupenny Bits Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Caplan Associates
Chartered Accountants
3 Stirling Court Yard
Stirling Way
Borehamwood
Hertfordshire
WD6 2FX

Thrupenny Bits Limited

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Thrupenny Bits Limited

Company Information

Director Ms Melissa Margaret Wyatt

Registered office 3 Stirling Court
Stirling Way
Borehamwood
Hertfordshire
WD6 2FX

Accountants Caplan Associates
Chartered Accountants
3 Stirling Court Yard
Stirling Way
Borehamwood
Hertfordshire
WD6 2FX

Thrupenny Bits Limited
(Registration number: 06176148)
Balance Sheet as at 31 March 2019

	2019	2018
	£	£
Current assets	4,514	4,416
Creditors: Amounts falling due within one year	(3,310)	(7,429)
Total assets less current liabilities	1,204	(3,013)
Accruals and deferred income	(800)	(750)
	<u>404</u>	<u>(3,763)</u>
Capital and reserves	<u>404</u>	<u>(3,763)</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

3 Stirling Court
Stirling Way
Borchamwood
Hertfordshire
WD6 2FX
United Kingdom

These financial statements were authorised for issue by the director on 15 November 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are presented in Sterling, which is the functional currency of the company.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Thrupenny Bits Limited
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Balance Sheet as at 31 March 2019

Approved and authorised by the director on 15 November 2019

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Ms Melissa Margaret Wyatt
Director

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