

Registered number
10377050

Thornalley Accountancy Limited

Filleted Accounts

31 October 2018

Thornalley Accountancy Limited**Registered number: 10377050****Balance Sheet****as at 31 October 2018**

	2018	2017
	£	£
Fixed assets	180,942	170,987
Current assets	101,733	95,632
Creditors: amounts falling due within one year	(111,325)	(117,294)
Net current liabilities	(9,592)	(21,662)
Total assets less current liabilities	171,350	149,325
Creditors: amounts falling due after more than one year	(95,000)	(108,614)
Provisions for liabilities	-	-
Net assets	76,350	40,711
Capital and reserves	76,350	40,711
	Number	Number
Average number of employees	4	4

The company is a private company limited by shares and incorporated in England. Its registered office is 143 Burton Road, Lincoln, LN1 3LN.

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 members have 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 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.

P J Thompson

Director

Approved by the board on 16 July 2019

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.