

Registered number
10377050

Thornalley Accountancy Limited

Filleted Accounts

31 October 2021

Thornalley Accountancy Limited**Registered number: 10377050****Balance Sheet****as at 31 October 2021**

	2021	2020
	£	£
Fixed assets	153,341	163,796
Current assets	122,476	142,754
Creditors: amounts falling due within one year	(92,134)	(102,928)
Net current assets	30,342	39,826
Total assets less current liabilities	183,683	203,622
Creditors: amounts falling due after more than one year	(72,428)	(94,532)
Net assets	111,255	109,090
 Capital and reserves	 111,255	 109,090
	Number	Number
Average number of employees	3	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 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 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 22 July 2022

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.