

Registered number
10377050

Thornalley Accountancy Limited

Filleted Accounts

31 October 2022

Thornalley Accountancy Limited**Registered number: 10377050****Balance Sheet****as at 31 October 2022**

	2022	2021
	£	£
Fixed assets	144,448	153,341
Current assets	110,900	122,476
Creditors: amounts falling due within one year	(82,951)	(92,134)
Net current assets	27,949	30,342
Total assets less current liabilities	172,397	183,683
Creditors: amounts falling due after more than one year	(56,885)	(72,428)
Net assets	115,512	111,255
 Capital and reserves	 115,512	 111,255
	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 .

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 21 July 2023

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.