

AMENDED

TH-EY S&D LTD

Registered Number
11033177
(England and Wales)

Micro-Entity Accounts for the Year Ended
31 October 2020



TH-EY S&D LTD
Balance Sheet as at
31 October 2020

| | 2020 | 2019 |
|---|---------------|---------------|
| | £ | £ |
| Assets | | |
| Fixed Assets | 3,584 | 1,104 |
| Current Assets | 72,849 | 42,800 |
| | <u>76,433</u> | <u>43,904</u> |
| Capital, Reserves and Liabilities | | |
| Capital and reserves | 57,818 | 25,762 |
| Provisions for liabilities | 7,106 | 3,072 |
| Creditors amounts falling due within one year | 4,404 | 7,965 |
| Accruals and deferred income | 7,105 | 7,105 |
| | <u>76,433</u> | <u>43,904</u> |

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The amended accounts are prepared as they were at the date of the original accounts. They replace the original accounts and are now the statutory accounts.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 17 September 2021, and are signed on its behalf by:



SOCZYNSKI, Wojciech
Director
Registered Company No. 11033177

20 Sep 2021