

THORNHILL DESIGN LTD

**Company Registration Number:
04087956 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

THORNHILL DESIGN LTD

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

THORNHILL DESIGN LTD

Company Information

for the Period Ended 31 March 2017

Director:	David Boden
Secretary:	David Lloyd
Registered office:	Kasprovy St. Johns Hill Shenstone Lichfield Staffordshire WS14 0JB
Company Registration Number:	04087956 (England and Wales)

THORNHILL DESIGN LTD

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Design and Build construction projects

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

David Boden

Secretary

David Lloyd

This report was approved by the board of directors on 23 October 2017

And Signed On Behalf Of The Board By:

Name: David Boden

Status: Director

THORNHILL DESIGN LTD

Balance sheet

As at 31 March 2017

	<i>2017</i>	<i>2016</i>
	£	£
Called up share capital not paid:	0	0
FixedAssets:	6,580	11,917
Current assets:	26,569	22,354
Prepayments and accrued income:	0	
Net current assets (liabilities):	26,569	22,354
Total assets less current liabilities:	33,149	34,271
Creditors: amounts falling due after more than one year:	(35,480)	(36,946)
Total net assets (liabilities):	(2,331)	(2,675)
Capital and reserves:	(2,331)	(2,675)

THORNHILL DESIGN LTD

Balance sheet continued

For the year ending 31 March 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 October 2017

And Signed On Behalf Of The Board By:

Name: David Boden

Status: Director

The notes form part of these financial statements

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.