

Company Registration Number 08295820 (England and Wales)

SHIRLEY AND JOHN THATCHER LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR

SHIRLEY AND JOHN THATCHER LTD

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		662		884
Current assets	247,698		192,354	
Creditors: amounts falling due within one year	(47,122)		(40,163)	
Net current assets		200,576		152,191
Total assets less current liabilities		201,238		153,075
Net assets		201,238		153,075
Capital and reserves		201,238		153,075

Shirley and John Thatcher Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Southview, 3 Church Place, Pill, North Somerset, BS20 0AE.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 3 June 2019 and are signed on its behalf by:

J A Thatcher
Director

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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.