

THORNHILL DESIGN LTD

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

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

THORNHILL DESIGN LTD

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THORNHILL DESIGN LTD

Company Information

for the Period Ended 31 March 2018

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

Balance sheet

As at 31 March 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	4,682	6,580
Current assets:	14,864	26,569
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(19,304)	(35,480)
Net current assets (liabilities):	(4,440)	(8,911)
Total assets less current liabilities:	242	(2,331)
Total net assets (liabilities):	242	(2,331)
Capital and reserves:	242	(2,331)

THORNHILL DESIGN LTD

Balance sheet continued

For the year ending 31 March 2018 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 26 November 2018

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.