

R E Thornhill Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2022

R E Thornhill Limited

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R E Thornhill Limited

Company Information

Directors Mr G J Thornhill
Mrs A E Thornhill

Company secretary Mr G J Thornhill

Registered office 76 Victoria Street
Littleport
Ely
Cambs
CB6 1LZ

Accountants Websters Cambridge Limited
A tax, legal and accountancy firm
10 Wellington Street
Cambridge
CB1 1HW

R E Thornhill Limited
(Registration number: 00509408)
Balance Sheet as at 30 June 2022

	2022 £	2021 £
Fixed assets	255,405	255,441
Current assets	10,048	31,868
Prepayments and accrued income	164	77
Creditors: Amounts falling due within one year	(15,013)	(11,917)
Net current (liabilities)/assets	(4,801)	20,028
Total assets less current liabilities	250,604	275,469
Accruals and deferred income	(3,562)	(2,798)
	<u>247,042</u>	<u>272,671</u>
Capital and reserves	<u>247,042</u>	<u>272,671</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

76 Victoria Street

Littleport

Ely

Cambs

CB6 1LZ

These financial statements were authorised for issue by the Board on 28 June 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

3 Related party transactions

Transactions with directors

	At 1 July 2021 £	Repayments by director £	At 30 June 2022 £
2022			
Mr G J Thornhill			
Directors' account	18,158	(18,158)	-

R E Thornhill Limited
(Registration number: 00509408)
Balance Sheet as at 30 June 2022

	At 1 July 2020 £	Repayments by director £	At 30 June 2021 £
2021			
Mr G J Thornhill			
Directors' account	33,141	(14,983)	18,158

For the financial year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 28 June 2023 and signed on its behalf by:

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Mr G J Thornhill
Company secretary and director

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.