

THORNHILL DESIGN LTD

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

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

THORNHILL DESIGN LTD

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

THORNHILL DESIGN LTD

Company Information

for the Period Ended 31 March 2021

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 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	12,108	2,630
Current assets:	35,120	10,486
Prepayments and accrued income:		85
Creditors: amounts falling due within one year:	(16,577)	(12,911)
Net current assets (liabilities):	18,543	(2,340)
Total assets less current liabilities:	30,651	290
Creditors: amounts falling due after more than one year:	(25,000)	
Provision for liabilities:	(5,396)	
Total net assets (liabilities):	255	290
Capital and reserves:	255	290

THORNHILL DESIGN LTD

Balance sheet continued

For the year ending 31 March 2021 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 6 October 2021

And Signed On Behalf Of The Board By:

Name: David Boden

Status: Director

The notes form part of these financial statements

THORNHILL DESIGN LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 4

THORNHILL DESIGN LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.