Registered number 03539298

Thornridge Limited

Filleted Accounts

31 October 2022

Thornridge Limited

Registered number: 03539298

Balance Sheet

as at 31 October 2022

		2022		2021
		£		£
Fixed assets		463,089		463,089
Current assets	94,546		105,671	
Net current assets		94,546		105,671
Total assets less current liabilities	_	557,635		568,760
Accruals and deferred income		(320)		(320)
Net assets	_	557,315	- -	568,440
Capital and reserves	_	557,315	-	568,440
		Number		Number
Average number of employees	_	2	_	2

The company is a private company limited by shares and incorporated in England. Its registered office is 18 Gordon Road, Harwich, England, CO12 3TL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Peter Michael Johnson

Director

Approved by the board on 8 May 2023

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.