

**THORNBLUE RESIDENTS ASSOCIATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Thornblue Residents Association Limited
Balance Sheet
As at 31 March 2021

Registered number: 01874161

	2021	2020
	£	£
Current assets	562	762
Creditors: Amounts Falling Due Within One Year	(97)	(96)
	<hr/>	<hr/>
NET CURRENT ASSETS	465	666
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	465	666
	<hr/>	<hr/>
Accruals and deferred income	(384)	(384)
	<hr/>	<hr/>
NET ASSETS	81	282
	<hr/>	<hr/>
CAPITAL AND RESERVES	81	282
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2020: 1)

2. General Information

Thornblue Residents Association Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01874161 . The registered office is 42 Waltham Avenue, Guildford, Surrey, GU2 9QF.

For the year ending 31 March 2021 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gary Bookham

Director

04/09/2021

Miss Judith Coslett

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.