

**THBS REPAIRS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Thbs Repairs Limited
Unaudited Financial Statements
For The Year Ended 31 May 2023

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

Thbs Repairs Limited
Balance Sheet
As At 31 May 2023

Registered number: 09195289

		2023		2022	
	Notes	£	£	£	£
Creditors: Amounts Falling Due Within One Year	4	(99,136)		(99,136)	
NET CURRENT ASSETS (LIABILITIES)			(99,136)		(99,136)
TOTAL ASSETS LESS CURRENT LIABILITIES			(99,136)		(99,136)
NET LIABILITIES			(99,136)		(99,136)
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and Loss Account			(99,236)		(99,236)
SHAREHOLDERS' FUNDS			(99,136)		(99,136)

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Ms Judith Bass

Director

17th December 2023

The notes on page 2 form part of these financial statements.

Thbs Repairs Limited
Notes to the Financial Statements
For The Year Ended 31 May 2023

1. General Information

Thbs Repairs Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09195289 . The registered office is Langdale House, 105b Wetherby Road, Harrogate, North Yorkshire, HG2 7SH.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was:

	2023	2022
Office and administration	1	1
	<u>1</u>	<u>1</u>

4. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Director's loan account	99,136	99,136
	<u>99,136</u>	<u>99,136</u>

5. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	100	100
	<u>100</u>	<u>100</u>

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.