REGISTERED NUMBER: 08520936 (England and Wales)

# FINANCIAL STATEMENTS

# FOR THE YEAR ENDED 31 AUGUST 2019

<u>FOR</u>

## THORPES DESIGN LTD

## THORPES DESIGN LTD (REGISTERED NUMBER: 08520936)

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**Balance Sheet** 

#### THORPES DESIGN LTD (REGISTERED NUMBER: 08520936)

|  | BALANCE SHEET<br><u>31 AUGUST</u><br><u>2019</u> |                 |                 |                 |
|--|--|-----------------|-----------------|-----------------|
|  | 2019   | 0               | 2018            | 0               |
| FIXED ASSETS   | £  | £<br>1          | £               | £<br>1          |
| CURRENT ASSETS   | 224  |                 | 225             |                 |
| CREDITORS<br>Amounts falling due within one year<br>NET CURRENT LIABILITIES<br>TOTAL ASSETS LESS CURRENT | <u>(1,956</u> )                                  | <u>(1,732</u> ) | <u>(2,097</u> ) | <u>(1,872</u> ) |
| LIABILITIES  |  | <u>(1,731</u> ) |                 | <u>(1,871</u> ) |
| CAPITAL AND RESERVES   |  | <u>(1,731</u> ) |                 | <u>(1,871</u> ) |

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

**Registered number:** 

Thorpes Design Ltd is a private company, limited by shares , registered in England and Wales. The company's

registered number and registered office address are as below:

| Registered office: | 51 Bent Lathes Avenue<br>Rotherham<br>South Yorkshire<br>S60 4BL |
|--------------------|--|
|                    | 300 4DL  |

### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - NIL).

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and 387 (a) of the Companies

Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end

of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of

Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to

financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 28 May 2020 and were

signed on its behalf by:

D L Thorpe - Director

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