

**Thornton and Brown Limited  
Filleter Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2017**

# THORNTON AND BROWN LIMITED

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Balance Sheet

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**THORNTON AND BROWN LIMITED****(Registration number: 02741358)****Balance Sheet as at 30 September 2017**

	<b>2017</b> <b>£</b>	<b>2016</b> <b>£</b>
Fixed assets	<u>757</u>	<u>1,008</u>
Current assets	188,950	169,124
Creditors: Amounts falling due within one year	<u>(84,648)</u>	<u>(77,793)</u>
Net current assets	<u>104,302</u>	<u>91,331</u>
Total assets less current liabilities	105,059	92,339
Accruals and deferred income	<u>(2,727)</u>	<u>(2,650)</u>
	<u>102,332</u>	<u>89,689</u>
Capital and reserves	<u>102,332</u>	<u>89,689</u>

## **THORNTON AND BROWN LIMITED**

**(Registration number: 02741358)**

**Balance Sheet as at 30 September 2017**

### **General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Merrydowns  
Station Road  
Brent Knoll  
Highbridge  
Somerset  
TA9 4BH

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£).

### **Staff numbers**

The average number of persons employed by the company (including the director) during the year was 1 (2016 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 May 2018

K Thornton  
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.