

THORNTON AND BROWN LIMITED
Unaudited Financial Statements
For the financial year ended 30 September 2022
Pages for filing with the registrar

THORNTON AND BROWN LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 30 September 2022

Contents

Company information	3
Balance Sheet	4
Notes to the Financial Statements	5

THORNTON AND BROWN LIMITED
COMPANY INFORMATION
For the financial year ended 30 September 2022

DIRECTOR

K Thornton

SECRETARY

K Thornton

REGISTERED OFFICE

Merrydowns
Station Road
Brent Knoll
Somerset
TA9 4BH
United Kingdom

COMPANY NUMBER

02741358 (England and Wales)

CHARTERED ACCOUNTANTS

Albert Goodman LLP
Goodwood House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

THORNTON AND BROWN LIMITED
BALANCE SHEET
As at 30 September 2022

	2022	2021
	£	£
Fixed assets	5,627	11,256
Current assets	173,119	174,995
Creditors: amounts falling due within one year	(11,477)	(12,394)
Net current assets	161,642	162,601
Total assets less current liabilities	167,269	173,857
Accruals and deferred income	(3,574)	(3,697)
Net assets	163,695	170,160
Capital and reserves	163,695	170,160

For the financial year ending 30 September 2022 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 financial statements for the financial year in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements 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*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Thornton and Brown Limited (registered number: 02741358) were approved and authorised for issue by the director on 19 May 2023 and were signed on its behalf by:

K Thornton
Director

THORNTON AND BROWN LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 30 September 2022

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 02741358). The address of its registered office is Merrydowns, Station Road, Brent Knoll, Somerset, TA9 4BH, United Kingdom.

2. Employees

	2022	2021
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including the director	1	1

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.