

Company Registration Number 04152724 (England and Wales)

THORNS YOUNG LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

THORNS YOUNG LTD

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		5,236		6,574
Current assets	124,838		121,933	
Creditors: amounts falling due within one year	(69,004)		(67,823)	
Net current assets		55,834		54,110
Total assets less current liabilities		61,070		60,684
Creditors: amounts falling due after more than one year		(2,406)		(3,749)
Accruals and deferred income		(2,118)		(8,270)
Net assets		56,546		48,665
Capital and reserves		56,546		48,665

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 9 (2017 - 9).

Thorns Young Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 232 London Road, North End, Portsmouth, Hampshire, PO2 9JQ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

THORNS YOUNG LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 11 December 2018 and are signed on its behalf by:

Mr B Thorns
Director

Mr C Curnow
Director

Company Registration Number 04152724

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.