

Company Registration Number 04442575 (England and Wales)

ABERDARE THISTLE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JULY 2017
PAGES FOR FILING WITH REGISTRAR



ABERDARE THISTLE LIMITED

BALANCE SHEET

AS AT 31 JULY 2017

	2017		2016 as restated	
	£	£	£	£
Fixed assets		-		427,117
Current assets	67,120		8,318	
Creditors: amounts falling due within one year	(4,454)		(7,500)	
Net current assets		62,666		818
Total assets less current liabilities		62,666		427,935
Creditors: amounts falling due after more than one year		-		(329,973)
Accruals and deferred income		(4,920)		(2,968)
Net assets		57,746		94,994
Capital and reserves		57,746		94,994

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the balance sheet date, the directors' jointly owed the company £50,422 (2016: £274). This amount was interest free and was repaid within 9 months after the year end.

Aberdare Thistle Limited is a private company limited by shares incorporated in England and Wales. The registered office is First Floor, Thavies Inn House, 3-4 Holborn Circus, London, EC1N 2HA.

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

For the period ended 31 July 2017 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 period in question in accordance with section 476.

ABERDARE THISTLE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2017

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 3 APRIL 2018 and are signed on its behalf by:

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O Lovat
Director

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