

**THORNTON LODGE COUNTRY SPORTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Thornton Lodge Country Sports Ltd
Balance Sheet
As At 30 April 2023

Registered number: 05101559

	2023	2022
	£	£
Fixed assets	566	237
Current assets	11,961	17,046
Prepayments and accrued income	231	230
Creditors: Amounts Falling Due Within One Year	(5,174)	(851)
NET CURRENT ASSETS	7,018	16,425
TOTAL ASSETS LESS CURRENT LIABILITIES	7,584	16,662
Accruals and deferred income	(2,040)	(900)
NET ASSETS	5,544	15,762
CAPITAL AND RESERVES	5,544	15,762

Notes

1. General Information

Thornton Lodge Country Sports Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05101559 . The registered office is Thornton Lodge Farm, Thornton Hill, Easingwold, York, North Yorkshire, YO61 3QA.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2023
	£	£	£	£	£
Mr William Raper	6,682	-	(6,682)	-	-
Mrs Janet Raper	6,681	-	(6,681)	-	-

The above loan is unsecured, interest free and repayable on demand.

Thornton Lodge Country Sports Ltd
Balance Sheet (continued)
As At 30 April 2023

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mr William Raper

Director

Mrs Janet Raper

Director

22/01/2024

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.