

Thornton Management Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

Thornton Management Services Limited

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Thornton Management Services Limited

Company Information

Directors Mr J M Thornton
Mr R Thornton
Mrs R L Suter

Company secretary Mrs R L Suter

Registered office 77 Wood Lane
Chapmanslade
West Wiltshire
BA13 4AT

Bankers Lloyds TSB
Westgate Wakefield
17 Westgate
Wakefield
West Yorkshire
WF1 1JZ

Accountants R A Lister
Chartered Accountants
14 Rishworth Street
Wakefield
West Yorkshire
WF1 3BY

Thornton Management Services Limited

(Registration number: 06015919)

Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	1,191	1,604
Current assets	371,213	438,206
Creditors: Amounts falling due within one year	(61,448)	(40,581)
Net current assets	309,765	397,625
Total assets less current liabilities	310,956	399,229
Creditors: Amounts falling due after more than one year	(6,434)	(6,434)
Accruals and deferred income	(2,538)	(2,517)
	301,984	390,278
Capital and reserves	301,984	390,278

1 General information

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

The address of its registered office is:

77 Wood Lane
Chapmanslade
West Wiltshire
BA13 4AT

These financial statements were authorised for issue by the Board on 3 July 2020.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2018 - 3).

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 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Thornton Management Services Limited

(Registration number: 06015919)

Balance Sheet as at 31 December 2019

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

Approved and authorised by the Board on 3 July 2020 and signed on its behalf by:

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Mr R Thornton
Director

Wakefield

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.