Registration number: 06176148

Thrupenny Bits Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2018

Caplan Associates
Chartered Accountants
3 Stirling Court
Stirling Way
Borehamwood
Herts
WD6 2FX

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	2

Company Information

Director Ms Melissa Margaret Wyatt

Company secretary Mr Richard John Fosbury

Registered office 3 Stirling Court

Stirling Way Borehamwood Hertfordshire WD6 2FX

Accountants Caplan Associates

Chartered Accountants 3 Stirling Court

Stirling Way Borehamwood Herts

WD6 2FX

Page 1

(Registration number: 06176148) Balance Sheet as at 31 March 2018

	2018 £	2017 £
Current assets	4,416	7,142
Creditors: Amounts falling due within one year	(7,429)	(11,713)
Total assets less current liabilities	(3,013)	(4,571)
Accruals and deferred income	(750)	(821)
	(3,763)	(5,392)
Capital and reserves	(3,763)	(5,392)

1 General information

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

The address of its registered office is: 3 Stirling Court Stirling Way Borchamwood Hertfordshire WD6 2FX United Kingdom

These financial statements were authorised for issue by the director on 31 July 2018.

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'.

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 March 2018 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 06176148) Balance Sheet as at 31 March 2018

Approved and authorised by the director on 31 July 2018	
Ms Melissa Margaret Wyatt	
Director	
	Page 3

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.