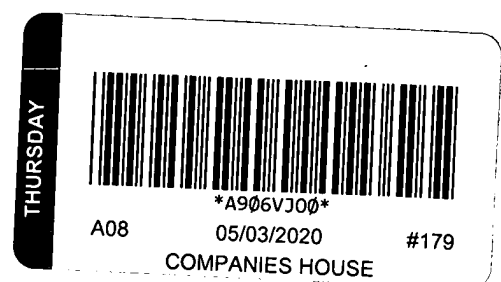


Registered number: 06868470

THRIVE COMMUNITY SERVICES LIMITED
(A Company Limited by Guarantee)

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019



THRIVE COMMUNITY SERVICES LIMITED
(A Company Limited by Guarantee)

COMPANY INFORMATION

Directors	Paul Barber John Havill
Registered number	06868470
Registered office	Riversmeet Hardings Lane Gillingham Dorset SP8 4HX
Accountants	Fletcher & Partners Chartered Accountants Crown Chambers Bridge Street Salisbury Wiltshire SP2 1LZ

THRIVE COMMUNITY SERVICES LIMITED
(A Company Limited by Guarantee)

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THRIVE COMMUNITY SERVICES LIMITED
(A Company Limited by Guarantee)

DIRECTORS' REPORT
FOR THE YEAR ENDED 30 JUNE 2019

The directors present their report and the financial statements for the year ended 30 June 2019.

Directors' responsibilities statement

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies for the Company's financial statements and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

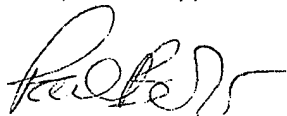
The directors who served during the year were:

Paul Barber
John Havill

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 3 March 2020 and signed on its behalf.



Paul Barber
Director

THRIVE COMMUNITY SERVICES LIMITED
(A Company Limited by Guarantee)

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF
THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF THRIVE COMMUNITY SERVICES LIMITED
FOR THE YEAR ENDED 30 JUNE 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Thrive Community Services Limited for the year ended 30 June 2019 which comprise the Income Statement, the Statement of Financial Position and the related notes from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Thrive Community Services Limited, as a body, in accordance with the terms of our engagement letter dated 4 November 2010. Our work has been undertaken solely to prepare for your approval the financial statements of Thrive Community Services Limited and state those matters that we have agreed to state to the Board of Directors of Thrive Community Services Limited, as a body, in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Thrive Community Services Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Thrive Community Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of Thrive Community Services Limited. You consider that Thrive Community Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Thrive Community Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Fletcher & Partners

Fletcher & Partners

Chartered Accountants

Crown Chambers
Bridge Street
Salisbury
Wiltshire
SP2 1LZ
4 March 2020

THRIVE COMMUNITY SERVICES LIMITED
(A Company Limited by Guarantee)

INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2019

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

The notes on page 5 form part of these financial statements.

THRIVE COMMUNITY SERVICES LIMITED
(A Company Limited by Guarantee)
REGISTERED NUMBER: 06868470

STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

Note	2019 £	2018 £
Total assets less current liabilities	-	-
Net assets	-	-
Capital and reserves	-	-

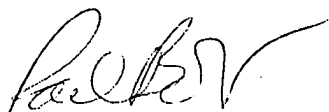
For the year ended 30 June 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 3 March 2020.



Paul Barber
Director

The notes on page 5 form part of these financial statements.

THRIVE COMMUNITY SERVICES LIMITED
(A Company Limited by Guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019

1. General information

Thrive Community Services Limited is a private company limited by guarantee. Its' registered office is Riversmeet, Hardings Lane, Gillingham, Dorset, SP8 4HX.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £10 towards the assets of the company in the event of liquidation.

4. Employees

The company has 2 directors (2018: 2) but no employees in either year.