

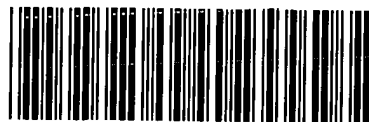
Registered number: 06868470

THRIVE COMMUNITY SERVICES LIMITED
(A Company Limited by Guarantee)

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020

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THRIVE COMMUNITY SERVICES LIMITED
(A Company Limited by Guarantee)

COMPANY INFORMATION

Director	Paul Barber
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)

**DIRECTOR'S REPORT
FOR THE YEAR ENDED 30 JUNE 2020**

The director presents his report and the financial statements for the year ended 30 June 2020.

Director's responsibilities statement

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has 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 director must not approve the financial statements unless he is 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 director is 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 director is 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 him to ensure that the financial statements comply with the Companies Act 2006. He is 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.

Director

The director who served during the year was:

Paul Barber

Small companies note

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

This report was approved by the board on *28 April 2021* and signed on its behalf.



Paul Barber
Director

THRIVE COMMUNITY SERVICES LIMITED
(A Company Limited by Guarantee)

INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2020

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 4 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 2020

Note	2020 £	2019 £
Total assets less current liabilities	-	-
Net assets	-	-
Capital and reserves	-	-

For the year ended 30 June 2020 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 director acknowledges his 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

28 April 2021



Paul Barber
Director

The notes on page 4 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 2020

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 1 directors (2019: 1) but no employees in either year.