

2

COMPANY REGISTRATION NUMBER: 09346595

**Thurlow Nunn (MV) Limited**  
**Unaudited financial statements**  
**31 December 2020**



# **Thurlow Nunn (MV) Limited**

## **Financial statements**

**Year ended 31 December 2020**

---

<b>Contents</b>	<b>Page</b>
Officers and professional advisers	<b>1</b>
Directors' report	<b>2</b>
Income statement	<b>3</b>
Statement of financial position	<b>4</b>
Notes to the financial statements	<b>5</b>

# **Thurlow Nunn (MV) Limited**

## **Officers and professional advisers**

---

### **The board of directors**

J R Thurlow  
P H Addinall  
S N Grylls  
G B Osborn

### **Company secretary**

P H Addinall

### **Registered office**

Wisbech Road  
Littleport  
Ely  
Cambridgeshire  
CB6 1RA

### **Accountants**

Lovewell Blake LLP  
Chartered accountants  
Bankside 300  
Peachman Way  
Broadland Business Park  
Norwich  
NR7 0LB

# Thurlow Nunn (MV) Limited

## Directors' report

### Year ended 31 December 2020

---

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2020.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

#### Directors

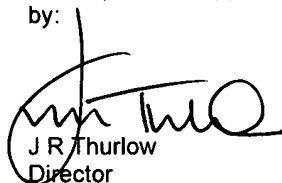
The directors who served the company during the year were as follows:

J R Thurlow  
P H Addinall  
S N Grylls  
G B Osborn

#### Small company provisions

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

This report was approved by the board of directors on 24<sup>th</sup> Dec 21 and signed on behalf of the board by:



J R Thurlow  
Director

Registered office:  
Wisbech Road  
Littleport  
Ely  
Cambridgeshire  
CB6 1RA

# Thurlow Nunn (MV) Limited

## Statement of financial position

31 December 2020

	2020 £000	2019 £000
<b>Capital and reserves</b>		
Called up share capital	1,000	1,000
Profit and loss account	(1,000)	(1,000)
<b>Shareholders funds</b>	<u>-</u>	<u>-</u>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The company did not trade during the current year or prior year and has not made either a profit or loss.

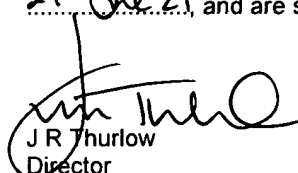
For the year ending 31 December 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on

24<sup>th</sup> Dec 21, and are signed on behalf of the board by:

  
J R Thurlow  
Director

Company registration number: 09346595

The notes on page 4 form part of these financial statements.

# **Thurlow Nunn (MV) Limited**

## **Notes to the financial statements**

**Year ended 31 December 2020**

---

### **1. General information**

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Wisbech Road, Littleport, Ely, Cambridgeshire, CB6 1RA.

### **2. Statement of compliance**

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

### **3. Accounting policies**

#### **Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### **Income statement**

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current year or prior year.

### **4. Employee numbers**

The average number of employees during the year was 4 (2019: 4).

### **5. Controlling party**

Throughout the year, the company's ultimate parent company was George Thurlow and Sons (Holdings) Limited.

Copies of the consolidated financial statements of George Thurlow and Sons (Holdings) Limited are available from Companies House, Crown Way, Maindy, Cardiff, CF14 3UZ.

Thurlow Nunn (Holdings) Limited was the immediate parent company throughout the year.