

**THORNE ISLAND LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Acconomy Limited
Chartered Certified Accountants
Arena Business Centre
Holyrood Close
Poole
Dorset
BH17 7FJ

Thorne Island Limited
Balance Sheet
As At 31 May 2023

Registered number: 10789594

	2023	2022
	£	£
Fixed assets	616,519	701,771
Current assets	5,918	145,634
Prepayments and accrued income	12,921	13,127
Creditors: Amounts Falling Due Within One Year	(441)	(35,959)
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NET CURRENT ASSETS	18,398	122,802
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TOTAL ASSETS LESS CURRENT LIABILITIES	634,917	824,573
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Creditors: Amounts Falling After More Than One Year	(2,462,476)	(2,328,271)
Accruals and deferred income	(17,880)	(6,721)
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NET LIABILITIES	(1,845,439)	(1,510,419)
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CAPITAL AND RESERVES	(1,845,439)	(1,510,419)
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Notes

1. General Information

Thorne Island Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10789594 . The registered office is C/O Acconomy Limited, Arena Business Centre, Holyrood Close, Poole, Dorset, BH17 7FJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Conner

Director

24th October 2023

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.