

BETWEEN TWO THORNS LTD

**Company Registration Number:
11393572 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 June 2018

End date: 30 June 2019

BETWEEN TWO THORNS LTD

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for the Period Ended 30 June 2019

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BETWEEN TWO THORNS LTD

Company Information

for the Period Ended 30 June 2019

Director:	ALYS DOBBIE
Registered office:	67 Upper North Street Brighton GBR BN1 3FL
Company Registration Number:	11393572 (England and Wales)

BETWEEN TWO THORNS LTD

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Principal Activities

The companies principal activity is the sale of plants

Political and charitable donations

n/a

Directors

The director(s) shown below were appointed to the company during the period

ALYS DOBBIE

06 June 2018

This report was approved by the board of directors on 16 August 2019

And Signed On Behalf Of The Board By:

Name: ALYS DOBBIE

Status: Director

BETWEEN TWO THORNS LTD

Profit and Loss Account

for the Period Ended 30 June 2019

	<i>Notes</i>	<i>13 months to 30 Jun 2019 £</i>
Turnover		84,885
Cost of sales		(76,114)
Gross Profit or (Loss)		8,771
Distribution Costs		(13,253)
Administrative Expenses		(9,150)
Other operating income		17,049
Operating Profit or (Loss)		<u>3,417</u>
Profit or (Loss) Before Tax		<u>3,417</u>
Tax on Profit		(649)
Profit or (Loss) for Period		<u>2,768</u>

The notes form part of these financial statements

BETWEEN TWO THORNS LTD

Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>13 months to 30 Jun 2019 £</i>
Fixed assets		
Tangible assets:	4	10,000
Total fixed assets:		<u>10,000</u>
Current assets		
Total assets less current liabilities:		10,000
Total net assets (liabilities):		<u>10,000</u>

The notes form part of these financial statements

BETWEEN TWO THORNS LTD

Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>13 months to 30 Jun 2019</i>
Capital and reserves		
Called up share capital:		10,000
Shareholders funds:		10,000

For the year ending 30 June 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 16 August 2019

And Signed On Behalf Of The Board By:

Name: ALYS DOBBIE

Status: Director

The notes form part of these financial statements

BETWEEN TWO THORNS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

Basis of measurement and preparation

I have kept my account with accounting platform Wave as well as just using my company card for any purchases and sales.

BETWEEN TWO THORNS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Dividends

	<i>13 months to 30 Jun 2019</i>
	£
Dividends paid	2,400

BETWEEN TWO THORNS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

3. Employees

*13 months to
30 Jun 2019*

Average number of employees during the period

2

BETWEEN TWO THORNS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

4. Tangible assets

	Fixtures & fittings	Office equipment	Total
Cost	£	£	£
Additions	5,180	9,820	15,000
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 June 2019	<u>5,180</u>	<u>9,820</u>	<u>15,000</u>
Depreciation			
Charge for year	3,000	2,000	5,000
On disposals	-	-	-
Other adjustments	-	-	-
At 30 June 2019	<u>3,000</u>	<u>2,000</u>	<u>5,000</u>
Net book value			
At 30 June 2019	<u>2,180</u>	<u>7,820</u>	<u>10,000</u>

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.