

TH15 LIMITED

**Company Registration Number:
SC381455 (Scotland)**

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

TH15 LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

TH15 LIMITED

Company Information

for the Period Ended 31 July 2020

Registered office:

The Boathouse
Silversands
Hawkerraig Road Aberdour
Burntisland
Fife
KY3 0TZ

Company Registration Number:

SC381455 (Scotland)

TH15 LIMITED

Profit and Loss Account for the Period Ended 31 July 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(1,038)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(15,093)	(0)
Profit or (Loss) for Period	(16,131)	0

TH15 LIMITED

Balance sheet

As at 31 July 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	2,014	18,137
Current assets:	1,791	3,954
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(235)	(659,213)
Net current assets (liabilities):	1,556	(655,259)
Total assets less current liabilities:	3,570	(637,122)
Creditors: amounts falling due after more than one year:		(300,000)
Total net assets (liabilities):	3,570	(937,122)
Capital and reserves:	3,570	(937,122)

TH15 LIMITED

Balance sheet continued

For the year ending 31 July 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 March 2021

And Signed On Behalf Of The Board By:

Name: Kenneth Norton

Status: Director

The notes form part of these financial statements

TH15 LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 0

TH15 LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

2. Off balance sheet disclosure

No

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.