

TH15 LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

TH15 LIMITED

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TH15 LIMITED

Company Information

for the Period Ended 31 July 2022

Registered office:	5 South Charlotte Street Edinburgh GB-SCT EH2 4AN
Company Registration Number:	SC381455 (Scotland)

TH15 LIMITED

Profit and Loss Account for the Period Ended 31 July 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	12,943	16,202
Cost of Materials	(231)	(3,987)
Staff Costs	(23,308)	(10,500)
Depreciation and Writeoffs	(3,831)	(0)
Other charges	(3,274)	(17,669)
Profit or (Loss) for Period	(17,701)	(15,954)

TH15 LIMITED

Balance sheet

As at 31 July 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	2,534	5,891
Current assets:	6,683	4,339
Prepayments and accrued income:	4,779	
Creditors: amounts falling due within one year:	(31,434)	(9,906)
Net current assets (liabilities):	(19,972)	(5,567)
Total assets less current liabilities:	(17,438)	324
Total net assets (liabilities):	(17,438)	324
Capital and reserves:	(17,438)	324

TH15 LIMITED

Balance sheet continued

For the year ending 31 July 2022 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 10 April 2023

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 2022

1. Employee Information

Average number of employees: 1

TH15 LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

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.