

REGISTERED NUMBER: 01035921 (England and Wales)

A. Thorne & Co. Limited

Unaudited Financial Statements for the Period 1st June 2016 to 31st July 2017

Draycott & Kirk
Chartered Accountants
Cleveland House
92 Westgate
Guisborough
Cleveland
TS14 6AP

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for the Period 1st June 2016 to 31st July 2017**

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A. Thorne & Co. Limited (by shares)
Company Information
for the Period 1st June 2016 to 31st July 2017

DIRECTORS:

S Pocklington
Mrs S A Wilkinson
Miss R M Pocklington
Miss S J Wilkinson

SECRETARY:

S Pocklington

REGISTERED OFFICE:

C/o R. M. English (Storage) Ltd
Full Sutton Airfield
York
YO4 1HS

REGISTERED NUMBER:

01035921 (England and Wales)

ACCOUNTANTS:

Draycott & Kirk
Chartered Accountants
Cleveland House
92 Westgate
Guisborough
Cleveland
TS14 6AP

Balance Sheet
31st July 2017

	2017 £	2016 £
CURRENT ASSETS	147,932	148,057
CREDITORS		
Amounts falling due within one year	<u>(4,108)</u>	<u>(3,655)</u>
NET CURRENT ASSETS	<u>143,824</u>	<u>144,402</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>143,824</u>	<u>144,402</u>
CAPITAL AND RESERVES	<u>143,824</u>	<u>144,402</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st July 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17th November 2017 and were signed on its behalf by:

S Pocklington - Director

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.