Registered number: 09966521

THORNWOOD CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018

Kingfisher Accountants Limited

Thornwood Consultancy Limited
Unaudited Financial Statements
For The Year Ended 31 January 2018

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Thornwood Consultancy Limited
Balance Sheet
As at 31 January 2018

Registered number: 09966521

	Notes	2018 £	2018 £	2017 £	2017 £
CURRENT ASSETS					
Cash at bank and in hand		1,784		4	
		1,784		4	
Creditors: Amounts Falling Due Within One Year	**3**	(940)		(673)	
NET CURRENT ASSETS (LIABILITIES)			844		(669)
TOTAL ASSETS LESS CURRENT LIABILITIES			844		(669)
Creditors: Amounts Falling Due After More Than One Year	**4**		(1,270)		(5,351)
NET ASSETS			(426)		(6,020)
CAPITAL AND RESERVES					
Called up share capital	**5**		2		2
Profit and Loss Account			(428)		(6,022)
SHAREHOLDERS' FUNDS			(426)		(6,020)

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Simon Henderson

19/09/2018

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

3. Creditors: Amounts Falling Due Within One Year

	2018	2017
	£	£
Other taxes and social security	740	473
Accruals and deferred income	200	200
	940	673

4. Creditors: Amounts Falling Due After More Than One Year

	2018	2017
	£	£
Directors loan account	1,270	5,351

5. Share Capital

	2018	2017
Allotted, Called up and fully paid	2	2

6. General Information

Thornwood Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09966521. The registered office is A2 Patrick Tobin Business Park, Bolton Road, Wath Upon Dearne, Rotherham, S63 7LL.

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.