

**THORNE ROPE ACCESS SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Clear Accounting Limited

Menai Science Park Ltd, M S Parc
Parc Gwyddoniaeth Menai
Gaerwen
Gwynedd
LL60 6AG

Thorne Rope Access Solutions Ltd
Balance Sheet
As at 31 October 2022

Registered number: 11608708

	2022	2021
	£	£
Fixed assets	1,902	2,502
Current assets	32,596	24,392
Creditors: Amounts Falling Due Within One Year	(12,127)	(11,390)
NET CURRENT ASSETS	20,469	13,002
TOTAL ASSETS LESS CURRENT LIABILITIES	22,371	15,504
Creditors: Amounts Falling After More Than One Year	(3,906)	(5,503)
Accruals and deferred income	(420)	(420)
NET ASSETS	18,045	9,581
CAPITAL AND RESERVES	18,045	9,581

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Thorne Rope Access Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11608708 . The registered office is M SPARC MENAI SCIENCE PARK, GAERWEN, Anglesey, LL60 6AG.

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Dalton Thorne

Director

8th December 2022

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.