Company Registration No. 12372721 (England and Wales)

MARK THORNLEY ASSOCIATES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 DECEMBER 2019 TO 31 MARCH 2021

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MARK THORNLEY ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 19 DECEMBER 2019 TO 31 MARCH 2021

Director	Mark Stephen Thornley
Secretary	Mrs Dawn Mary Thornley
Company Number	12372721 (England and Wales)
Registered Office	13 Aldsworth Gardens Portsmouth PO61QS United Kingdom

MARK THORNLEY ASSOCIATES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

		2021 £
Fixed assets		1,594
Current assets	3,566	
Creditors: amounts falling due within one year	(2,347)	
Net current assets		1,219
Total assets less current liabilities		2,813
Net assets		2,813
Capital and reserves		2,813

NOTES TO THE ACCOUNTS

1 Statutory information

Mark Thornley Associates Limited is a private company, limited by shares, registered in England and Wales, registration number 12372721. The registered office is 13 Aldsworth Gardens, Portsmouth, PO61QS, United Kingdom.

2 Director's advances, credit and guarantees

The director's loan is interest free.

3 Guarantees and other financial commitments

There are no capital commitments at 31 March 2021

There are no contingent liabilities at 31 March 2021

4 Average number of employees

During the period the average number of employees was 2.

For the period ending 31 March 2021 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 August 2021

Mark Stephen Thornley
Director

Company Registration No. 12372721

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.