

THISTLE HELP LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

**Company Registration Number SC324321 (Scotland)
PAGES FOR FILING WITH REGISTRAR**

THISTLE HELP LIMITED

BALANCE SHEET

AS AT 31 MAY 2019

	2019		2018	
	£	£	£	£
Fixed assets		48,567		29,539
Current assets	95,702		44,946	
Prepayments and accrued income	621		312	
Creditors: amounts falling due within one year	(105,721)		(71,335)	
Net current liabilities		(9,398)		(26,077)
Total assets less current liabilities		39,169		3,462
Creditors: amounts falling due after more than one year		(25,135)		-
Net assets		14,034		3,462
Capital and reserves		14,034		3,462

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

Fixed assets under hire purchase are secured over the assets concerned £9,575 (2018: £1,872).

The company has outstanding lease commitments of £12,950 at the year end.

The director has granted a personal guarantee in respect of company borrowing. The amount outstanding at the year end was £16,667 (2018 - £nil)

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	11	9

THISTLE HELP LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2019

Thistle Help Limited is a private company limited by shares incorporated in Scotland. The registered office is 15 Portland Avenue, Irvine, Ayrshire, KA12 8NL.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 2 October 2019

Mr G Ruddick
Director

Company Registration Number SC324321

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.