

THISTLE HELP LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020**

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

THISTLE HELP LIMITED

BALANCE SHEET

AS AT 31 MAY 2020

	2020		2019	
	£	£	£	£
Fixed assets		39,920		48,567
Current assets	71,991		95,702	
Prepayments and accrued income	1,250		621	
Creditors: amounts falling due within one year	(94,166)		(105,721)	
Net current liabilities		(20,925)		(9,398)
Total assets less current liabilities		18,995		39,169
Creditors: amounts falling due after more than one year		(18,627)		(25,135)
Net assets		368		14,034
Capital and reserves		368		14,034

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

Net obligations under finance lease and hire purchase contracts of £6,741 (2019 - £9,575) are secured by fixed charges over the assets concerned.

2 Employees

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

	2020 Number	2019 Number
Employees	11	11

3 Events after the reporting period end

At the date on which the financial statements were approved, the financial implications arising from the Coronavirus (Covid-19) outbreak, which has affected the UK, are uncertain. The directors are reviewing forecasts for an anticipated change in the company's operational activities in the short term. The company has benefitted from the financial assistance provided by the UK government and the directors are of the opinion that the company remains a going concern.

THISTLE HELP LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2020

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 directors 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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 by the board of directors and authorised for issue on 11 December 2020 and are signed on its behalf by:

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.