

THISTLE HELP LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

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

THISTLE HELP LIMITED

BALANCE SHEET

AS AT 31 MAY 2022

	2022		2021	
	£	£	£	£
Fixed assets		38,746		43,188
Current assets	204,422		170,021	
Prepayments and accrued income	1,939		1,906	
Creditors: amounts falling due within one year	(164,252)		(133,782)	
Net current assets		42,109		38,145
Total assets less current liabilities		80,855		81,333
Creditors: amounts falling due after more than one year		(32,628)		(51,264)
Net assets		48,227		30,069
Capital and reserves		48,227		30,069

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

Net obligations under finance lease and hire purchase contracts of £1,074 (2021 - £3,908) 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:

	2022 Number	2021 Number
Employees	14	12

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 2022 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.

THISTLE HELP LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2022

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 8 September 2022 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.