

**THISTLEWORTH MARINE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

THISTLEWORTH MARINE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

THISTLEWORTH MARINE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Directors

Thomasina Ruth Butters
Jeremy Duncan Edmonds
Jack Giles
Rowan Mary Joyce
Rebecca Defaye Webb

Company Number

01146594 (England and Wales)

Registered Office

Leonarda, Railshead Road
Isleworth
TW7 7BY
UK

Accountants

G Edmondson Accounting & Bookkeeping Services
71a Jerningham Road
New Cross
London
SE14 5NH

THISTLEWORTH MARINE LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Thistleworth Marine Limited (the company)

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31 March 2020.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the year ended 31 March 2020. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

G Edmondson Accounting & Bookkeeping Services

71a Jerningham Road
New Cross
London
SE14 5NH

6 October 2020

THISTLEWORTH MARINE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	83,890	86,808
Current assets	33,123	33,833
Prepayments and accrued income	-	(4,263)
Creditors: amounts falling due within one year	3,016	-
Net current assets	36,139	29,570
Total assets less current liabilities	120,029	116,378
Net assets	120,029	116,378
Capital and reserves	120,029	116,378

NOTES TO THE ACCOUNTS

1 Statutory information

Thistleworth Marine Limited is a private company, limited by shares, registered in England and Wales, registration number 01146594. The registered office is Leonarda, Railshead Road, Isleworth, TW7 7BY, UK.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 March 2020 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 directors acknowledge their 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 9 December 2020

Thomasina Ruth Butters
Director

Company Registration No. 01146594

