

Company registration number: 04739702

**Thorne Leisure Limited**  
**Unaudited filleted financial statements**  
**31 March 2021**



**Thorne Leisure Limited**

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**Thorne Leisure Limited**  
**Directors and other information**

<b>Director</b>	Mr David Harris
<b>Company number</b>	04739702
<b>Registered office</b>	112 Morden Road London SW19 3BP
<b>Accountants</b>	Geoffrey Nathan Associates 112 Morden Road London SW19 3BP

**Thorne Leisure Limited**  
**Statement of financial position**  
**31 March 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	<u>111,790</u>	<u>112,386</u>
Current assets	5,136	2,200
Creditors: amounts falling due within one year	<u>(68,585)</u>	<u>(65,895)</u>
<b>Net current liabilities</b>	<u>(63,449)</u>	<u>(63,695)</u>
<b>Total assets less current liabilities</b>	48,341	48,691
Accruals and deferred income	(480)	(480)
<b>Net assets</b>	<u><u>47,861</u></u>	<u><u>48,211</u></u>
<b>Capital and reserves</b>	<u><u>47,861</u></u>	<u><u>48,211</u></u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2020: 4).

**Thorne Leisure Limited**  
**Statement of financial position (continued)**  
**Year ended 31 March 2021**

**2. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

	2021			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Mr David Harris		(40,391)	(1,168)	(41,559)
	2020			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Mr David Harris		(40,528)	136	(40,392)


For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 February 2023, and are signed on behalf of the board by:

 22/02/23  
**Mr David Harris**  
Director

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The company is a private company limited by shares, registered in UK.