

**THORNCROFT CLEMATIS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

NSBA Ltd
ACMA
17d Back Lane Wymondham
Norwich
NR18 0QB

Thorncroft Clematis Ltd
Balance Sheet
As At 30 November 2023

Registered number: 07291185

	2023	2022
	£	£
Fixed assets	8,973	6,216
Current assets	1,834	5,541
Prepayments and accrued income	-	219
Creditors: Amounts Falling Due Within One Year	(10,294)	(11,308)
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NET CURRENT LIABILITIES	(8,460)	(5,548)
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TOTAL ASSETS LESS CURRENT LIABILITIES	513	668
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Accruals and deferred income	(498)	(450)
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NET ASSETS	15	218
	<hr/>	<hr/>
CAPITAL AND RESERVES	15	218
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Notes

1. General Information

Thorncroft Clematis Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07291185 . The registered office is Merryfield North Green, Reymerton, Norwich, NR9 4RD.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 30 November 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Skeggs-Gooch

Director

13/12/2023

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.