

**THRILLER AND INTENSE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

THRILLER AND INTENSE LIMITED
UNAUDITED ACCOUNTS
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THRILLER AND INTENSE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Director	Leon Edwards
Company Number	08487338 (England and Wales)
Registered Office	10 ROMULUS WAY FAIRFIELDS MILTON KEYNES BUCKINGHAMSHIRE MK11 4AZ ENGLAND
Accountants	Leon Edwards Accountants 10 Romulus Way Fairfields Milton Keynes Buckinghamshire MK11 4AZ

THRILLER AND INTENSE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	680	680
Current assets			
Cash at bank and in hand		-	53
Net current assets		<u>-</u>	<u>53</u>
Net assets		<u>680</u>	<u>733</u>
Capital and reserves			
Called up share capital	<u>5</u>	100	100
Profit and loss account		<u>580</u>	<u>633</u>
Shareholders' funds		<u>680</u>	<u>733</u>

For the year ending 30 April 2021 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 January 2022 and were signed on its behalf by

Leon Edwards
Director

Company Registration No. 08487338

THRILLER AND INTENSE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

1 Statutory information

THRILLER AND INTENSE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08487338. The registered office is 10 ROMULUS WAY, FAIRFIELDS, MILTON KEYNES, BUCKINGHAMSHIRE, MK11 4AZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20
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4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 May 2020	4,690
At 30 April 2021	4,690
Depreciation	
At 1 May 2020	4,010
At 30 April 2021	4,010
Net book value	
At 30 April 2021	680
At 30 April 2020	680

5 Share capital

	2021	2020
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

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FOR THE YEAR ENDED 30 APRIL 2021

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

