

**THORNE PLUMBING & HEATING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024**

Kenwright Accountants Ltd
A16
Champions Business Park
Arrowe Brook Road
Wirral
CH49 0AB

Thorne Plumbing & Heating Ltd
Balance Sheet
As At 31 January 2024

Registered number: 09942278

	2024	2023
	£	£
Fixed assets	13,042	15,151
Current assets	611	3,550
Creditors: Amounts Falling Due Within One Year	(20,512)	(14,062)
NET CURRENT LIABILITIES	(19,901)	(10,512)
TOTAL ASSETS LESS CURRENT LIABILITIES	(6,859)	4,639
Creditors: Amounts Falling After More Than One Year	(3,125)	(4,943)
NET LIABILITIES	(9,984)	(304)
CAPITAL AND RESERVES	(9,984)	(304)

Notes

1. General Information

Thorne Plumbing & Heating Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09942278 . The registered office is Unit A16 Champions Business Park, Arrowe Brook Road, Wirral, CH49 0AB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

Thorne Plumbing & Heating Ltd
Balance Sheet (continued)
As At 31 January 2024

For the year ending 31 January 2024 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 Paul Goodhall

Director

28th February 2024

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.