

REGISTERED NUMBER: 10701274 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2022

for

Thames Probate Limited

**Contents of the Financial Statements
for the Year Ended 31 December 2022**

	Page
Balance Sheet	1

Balance Sheet
31 December 2022

	31.12.22	31.12.21
	£	£
CURRENT ASSETS	72,685	31,868
CREDITORS		
Amounts falling due within one year	(42,602)	(33,080)
NET CURRENT ASSETS/(LIABILITIES)	30,083	(1,212)
TOTAL ASSETS LESS CURRENT LIABILITIES	30,083	(1,212)
CAPITAL AND RESERVES	30,083	(1,212)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Thames Probate Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10701274

Registered office: 2 Church Street
Burnham
Buckinghamshire
SL1 7HZ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2021 - 3).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 December 2022 and the period ended 31 December 2021:

	31.12.22	31.12.21
	£	£
M R Duncan		
Balance outstanding at start of year	19,221	-
Amounts advanced	384	19,221
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>19,605</u>	<u>19,221</u>

Interest was charged on the director's loan at HM Revenue & Customs' official rate.

Balance Sheet - continued
31 December 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 12 October 2023 and were signed on its behalf by:

M R Bennett - Director

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.