Company Registration No. 11399870 (England and Wales)

# THATCHERS MANAGEMENT LTD
# UNAUDITED ACCOUNTS
# FOR THE PERIOD FROM 6 JUNE 2018 TO 30 JUNE 2019

# THATCHERS MANAGEMENT LTD
# UNAUDITED ACCOUNTS
# CONTENTS


| | Page |
|---|---|
| Company information | 3 |
| Statement of financial position | 4 |
| Notes to the accounts | 5 |

# THATCHERS MANAGEMENT LTD
# COMPANY INFORMATION
# FOR THE PERIOD FROM 6 JUNE 2018 TO 30 JUNE 2019

| | |
|---|---|
| **Directors** | Simon Hunter<br>Matthew Charlton |
| **Company Number** | 11399870 (England and Wales) |
| **Registered Office** | 25 Keresley Road<br>Coventry<br>CV6 2JB<br>United Kingdom |

# THATCHERS MANAGEMENT LTD
# STATEMENT OF FINANCIAL POSITION
# AS AT 30 JUNE 2019

| | Notes | 2019<br>£ |
|---|---|---|
| **Current assets** | | |
| Cash at bank and in hand | | 24,719 |
| **Creditors: amounts falling due within one year** | 4 | (25,390) |
| **Net current liabilities** | | (671) |
| **Net liabilities** | | (671) |
| **Capital and reserves** | | |
| Called up share capital | | 2 |
| Profit and loss account | | (673) |
| **Shareholders' funds** | | (671) |

For the period ending 30 June 2019 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 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.

Approved by the Board on 22 November 2019.

Matthew Charlton
Director

Company Registration No. 11399870

## 1 Statutory information

Thatchers Management Ltd is a private company, limited by shares, registered in England and Wales, registration number 11399870. The registered office is 25 Keresley Road, Coventry, CV6 2JB, United Kingdom.

## 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 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.

## 4 Creditors: amounts falling due within one year

| | 2019<br>£ |
|---|---|
| Loans from directors | 25,040 |
| Accruals | 350 |
| | 25,390 |

## 5 Average number of employees

During the period the average number of employees was 0.

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.