

COMPANY REGISTRATION NUMBER: 05104759

Thornton House Estates Limited

Filleted Unaudited Financial Statements

31 March 2018

Thornton House Estates Limited

Financial Statements

Year ended 31 March 2018

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Thornton House Estates Limited

Chartered Certified Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Thornton House Estates Limited

Year ended 31 March 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Thornton House Estates Limited for the year ended 31 March 2018, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html. This report is made solely to the Board of Directors of Thornton House Estates Limited, as a body, in accordance with the terms of our engagement letter dated 22 September 2016. Our work has been undertaken solely to prepare for your approval the financial statements of Thornton House Estates Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Thornton House Estates Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Thornton House Estates Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Thornton House Estates Limited. You consider that Thornton House Estates Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Thornton House Estates Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

EDWARDS PEARSON & WHITE LLP Chartered Certified Accountants

Warwick & Coventry

23 November 2018

Thornton House Estates Limited

Statement of Financial Position

31 March 2018

	2018		2017
	£	£	£
Called up share capital not paid		10	10
		----	----
		----	----
Net current liabilities		-	-
		----	----
Total assets less current liabilities		10	10
		----	----
Capital and reserves		10	10
		----	----

The company did not trade during the current year or prior year and has not made either a profit or loss. For the year ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 November 2018 , and are signed on behalf of the board by:

M. Wade

Director

Company registration number: 05104759

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 8 Jury Street, Warwick, CV34 4EW, England.

