Registration number: 10483659

Thornit Distribution UK Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2018

Ridgeway Business Services Swindon Ltd
66 Basepoint Business Centre
Rivermead Drive
Westlea
Swindon
Wiltshire
SN5 7EX

Thornit Distribution UK Limited

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Thornit Distribution UK Limited

Company Information

Director	Mrs Michelle Rebecca Basilone
Registered office	Daleiden House Annexe Lower Village Blunsdon Swindon Wiltshire SN26 7BJ
Accountants	Ridgeway Business Services Swindon Ltd 66 Basepoint Business Centre Rivermead Drive Westlea Swindon Wiltshire SN5 7EX

Thornit Distribution UK Limited

(Registration number: 10483659)
Balance Sheet as at 30 November 2018

	2018 £	2017 £
Current assets	445	704
Creditors: Amounts falling due within one year	(1,354)	(501)
Total assets less current liabilities	(909)	203
Accruals and deferred income	(600)	(700)
	(1,509)	(497)
Capital and reserves	(1,509)	(497)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
Daleiden House Annexe
Lower Village
Blunsdon
Swindon
Wiltshire
SN26 7BJ
England

These financial statements were authorised for issue by the director on 29 August 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Thornit Distribution UK Limited

(Registration number: 10483659)
Balance Sheet as at 30 November 2018

Approved and authorised by the director on 29 August 2019

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Mrs Michelle Rebecca Basilone
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.