COMPANY REGISTRATION NUMBER: 10264793

Thwack Partners Limited

Filleted Unaudited Financial Statements

31 December 2023

Thwack Partners Limited

Statement of Financial Position

31 December 2023

	2023	2022
	£	£
Fixed assets	1,983	–
Current assets	107,021	108,759
Creditors: amounts falling due within one year	7,838	5,153
Net current assets	99,183	103,606
Total assets less current liabilities	101,166	103,606
Creditors: amounts falling due after more than one year	450	10,166
Accruals and deferred income	633	424
	100,083	93,016
Capital and reserves	100,083	93,016

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 16 August 2024 , and are signed on behalf of the board by:

Mr A Karni-Cohen

Director

Company registration number: 10264793

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 24 Montpelier Grove, London, NW5 2XD.

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.