

REGISTERED NUMBER: 06024821 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JANUARY 2018 TO 31 MARCH 2019
FOR
GOOD THINKING INC LTD

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GOOD THINKING INC LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE PERIOD 1 JANUARY 2018 TO 31 MARCH 2019**

DIRECTOR: Ms A H Leeson

SECRETARY: T I I Scade

REGISTERED OFFICE: Fernwood House
Fernwood Road
Jesmond
Newcastle upon Tyne
NE2 1TJ

REGISTERED NUMBER: 06024821 (England and Wales)

ACCOUNTANTS: Robson Laidler Accountants Limited
Fernwood House
Fernwood Road
Jesmond
Newcastle upon Tyne
NE2 1TJ

GOOD THINKING INC LTD (BY SHARES) (REGISTERED NUMBER: 06024821)

**BALANCE SHEET
31 MARCH 2019**

	2019		2017	
	£	£	£	£
FIXED ASSETS		36,819		17,427
CURRENT ASSETS	55,105		47,204	
CREDITORS				
Amounts falling due within one year	<u>(91,597)</u>		<u>(49,888)</u>	
NET CURRENT LIABILITIES		<u>(36,492)</u>		<u>(2,684)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>327</u>		<u>14,743</u>
CAPITAL AND RESERVES		<u>327</u>		<u>14,743</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 (2017 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 13 December 2019 and were signed by:

Ms A H Leeson - 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.