

Company Registration Number 06457017 (England and Wales)

**BRANDTHINKTANK LONDON LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018.**  
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# BRANDTHINKTANK LONDON LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Current assets	144,910		187,912	
Creditors: amounts falling due within one year	<u>(174,641)</u>		<u>(186,820)</u>	
Net current (liabilities)/assets		<u>(29,731)</u>		<u>1,092</u>
Net (liabilities)/assets		<u>(29,731)</u>		<u>1,092</u>
Capital and reserves		<u>(29,731)</u>		<u>1,092</u>

### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

P-E V Maire, a director, has an interest bearing loan from the company of £102,342 (2017 - £178,516) which has been included in current assets.

**2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2018	2017
	Number	Number
Employees	<u>2</u>	<u>2</u>

# **BRANDTHINKTANK LONDON LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2018**

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BrandThinkTank London Limited is a private company limited by shares incorporated in England and Wales. The registered office is 103/105 Brighton Road, Coulsdon, Surrey, CR5 2NG.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 27 September 2019 and are signed on its behalf by:



P Hancock  
Director

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