

COMPANY REGISTRATION NUMBER: 10436313

THINK COMPUTER SERVICES LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
YEAR ENDED
31 October 2019

THINK COMPUTER SERVICES LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 OCTOBER 2019

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THINK COMPUTER SERVICES LIMITED

BALANCE SHEET

31 October 2019

	2019		2018	
	£	£	£	£
Fixed assets		3,493		2,703
		-----		-----
Current assets		47,685		23,813
Creditors: amounts falling due within one year		23,134		16,276
		-----		-----
NET CURRENT ASSETS		24,551		7,537
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TOTAL ASSETS LESS CURRENT LIABILITIES		28,044		10,240
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Capital and reserves		28,044		10,240
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 1).

For the year ending 31 October 2019 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his 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 25 March 2020 , and are signed on behalf of the board by:

L Wright

Director

Company registration number: 10436313

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is 3 Conyers Walk, Gillingham, Kent, ME8 9QF.

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.