THINK COMPUTER SERVICES LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

PERIOD ENDED

31 October 2017

THINK COMPUTER SERVICES LIMITED

FINANCIAL STATEMENTS

PERIOD FROM 19 OCTOBER 2016 TO 31 OCTOBER 2017

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THINK COMPUTER SERVICES LIMITED

BALANCE SHEET

31 October 2017

	Period from 19 Oct 16 to 31 Oct 17	
	£	£
Current assets		900
Creditors: amounts falling due within one year		297

NET CURRENT ASSETS		603

TOTAL ASSETS LESS CURRENT LIABILITIES		603
Accruals and deferred income		432

		171

Capital and reserves		171

For the period ending 31 October 2017 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 period 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 21 March 2018 , 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.