

COMPANY REGISTRATION NUMBER: 04802075

Think HR Ltd

Unaudited Financial Statements

30 June 2017

Think HR Ltd
Financial Statements

Year ended 30 June 2017

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Think HR Ltd
Income Statement

Year ended 30 June 2017

	2017	2016
	£	£
Turnover	16,600	41,200
Cost of raw materials and consumables	7,084	8,218
Staff costs	7,870	37,870
Depreciation and other amounts written off assets	339	452
Other charges	22,497	88,044
Tax	-	(18,586)

Loss	(21,190)	(74,798)

Think HR Ltd

Statement of Financial Position

30 June 2017

	2017	2016
	£	£
Fixed assets	1,017	1,356
Current assets	65,024	85,405
Creditors: amounts falling due within one year	170,028	149,526
Net current liabilities	105,004	64,121
Total assets less current liabilities	(103,987)	(62,765)
Accruals and deferred income	-	12,032
	(103,987)	(74,797)
Capital and reserves	(103,987)	(74,797)

For the year ending 30 June 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 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.

These financial statements were approved by the board of directors and authorised for issue on 27 March 2018 , and are signed on behalf of the board by:

Mrs C Harden

Director

Company registration number: 04802075

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 4 Ormonde Avenue, Orpington, Kent, BR6 8JP.

Think HR Ltd

Management Information

Year ended 30 June 2017

The following page does not form part of the financial statements.

Think HR Ltd

Detailed Income Statement

Year ended 30 June 2017

	2017	2016
	£	£
Turnover	16,600	41,200
Cost of raw materials and consumables		
Purchases	7,084	8,218
	-----	-----
	7,084	8,218
	-----	-----
Staff costs	7,870	37,870
Depreciation and other amounts written off assets	339	452
Other charges	22,497	88,044
	-----	-----
	(21,190)	(93,384)
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Think HR Ltd

Notes to the Detailed Income Statement

Year ended 30 June 2017

	2017	2016
	£	£
Staff costs		
Directors salaries	7,870	7,870
Directors pension contributions	-	30,000
	-----	-----
	7,870	37,870
	-----	-----
Depreciation and other amounts written off assets		
Depreciation of tangible assets	339	452
	----	----
Other charges		
Subcontractor costs	4,950	7,600
Insurance	5,936	5,072
Repairs and maintenance (allowable)	-	37,520
Travel and subsistence	516	100
Sundry expenses	13	-
Use of Home as Office	600	600
Bank charges	120	120
Legal and professional fees (allowable)	8,730	35,400
Accountancy fees	1,632	1,632
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	22,497	88,044
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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.