

**THINK-HR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Accrida Limited
Regus House
Admirals Park, Victory Way
Dartford
Kent
DA2 6QD

Think-Hr Limited
Balance Sheet
As At 30 June 2023

Registered number: 04802075

	2023	2022
	£	£
Current assets	6,491	23,443
Creditors: Amounts Falling Due Within One Year	(64,853)	(68,611)
NET CURRENT LIABILITIES	(58,362)	(45,168)
TOTAL ASSETS LESS CURRENT LIABILITIES	(58,362)	(45,168)
Accruals and deferred income	(1,632)	(1,632)
NET LIABILITIES	(59,994)	(46,800)
CAPITAL AND RESERVES	(59,994)	(46,800)

Notes

1. General Information

Think-Hr Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04802075 . The registered office is 49 Wilberforce Court Holwood Park, Westerham Road, Keston, Kent, BR2 6HU.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mrs Carole Harden

Director

19/03/2024

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.