

**CLEVERTHINKING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**CLEVERTHINKING LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**CLEVERTHINKING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

---

<b>Directors</b>	Royston Smith James Smith
<b>Secretary</b>	Royston Smith
<b>Company Number</b>	07031592 (England and Wales)
<b>Registered Office</b>	73 Smeaton Way Melksham Wilts SN12 6GG
<b>Accountants</b>	Olaando Consulting Ltd 7 Bell Yard London WC2A 2JR

**CLEVERTHINKING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	4	-	54,139
Cash at bank and in hand		4,266	7,301
		<u>4,266</u>	<u>61,440</u>
<b>Creditors: amounts falling due within one year</b>	5	29,822	(6,815)
<b>Net current assets</b>		<u>34,088</u>	<u>54,625</u>
<b>Net assets</b>		<u>34,088</u>	<u>54,625</u>
<b>Capital and reserves</b>			
Called up share capital	6	1,000	1,000
Profit and loss account		33,088	53,625
<b>Shareholders' funds</b>		<u>34,088</u>	<u>54,625</u>

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 27 June 2022 and were signed on its behalf by

Royston Smith  
Director

Company Registration No. 07031592

**CLEVERTHINKING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

---

**1 Statutory information**

CLEVERTHINKING LTD is a private company, limited by shares, registered in England and Wales, registration number 07031592. The registered office is 73 Smeaton Way, Melksham, Wilts, SN12 6GG.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

<b>4 Debtors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	30,000
Other debtors	-	24,139
	<u>-</u>	<u>54,139</u>
	<u><u>-</u></u>	<u><u>54,139</u></u>
<b>5 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	3,861
Taxes and social security	-	2,704
Loans from directors	(29,822)	-
Accruals	-	250
	<u>(29,822)</u>	<u>6,815</u>
	<u><u>(29,822)</u></u>	<u><u>6,815</u></u>
<b>6 Share capital</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
	<u><u>1,000</u></u>	<u><u>1,000</u></u>
<b>7 Average number of employees</b>		
During the year the average number of employees was 0 (2020: 0).		

