

**THINKINARCH CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018**

THINKINARCH CONSULTANCY LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<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>

THINKINARCH CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Director	Martin Vega
Company Number	08998798 (England and Wales)
Registered Office	FLAT 4 154 CAMDEN STREET LONDON NW1 9PA
Accountants	Accounts and Legal Consultants Limited Grand Union House 20 Kentish Town Road London NW1 9NX

THINKINARCH CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		1,686	419
Creditors: amounts falling due within one year		(1,676)	(409)
Net current assets		<u>10</u>	<u>10</u>
Net assets		<u>10</u>	<u>10</u>
Capital and reserves			
Called up share capital		<u>10</u>	<u>10</u>
Shareholders' funds		<u>10</u>	<u>10</u>

For the year ending 30 April 2018 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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.

Approved by the Board on 31 October 2018.

Martin Vega
Director

Company Registration No. 08998798

THINKINARCH CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

1 Statutory information

Thinkinarch Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 08998798. The registered office is FLAT 4, 154 CAMDEN STREET, LONDON, NW1 9PA.

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.

4 Loans to directors

At the year end, the director owed the company £2,191.58. This was advanced at a 0% interest rate and was repaid within 9 months of the year end.

5 Average number of employees

During the year the average number of employees was 1 (2017: 1).

