

Registered number: 10436953

THETHINKINGMIND COACHING LTD

ACCOUNTS
FOR THE YEAR ENDED 30/09/2018

Prepared By:

Brody Lee Kershaw Ltd
Chartered Accountants
2nd Floor Hanover House
30-32 Charlotte Street
Manchester
M1 4EX

THETHINKINGMIND COACHING LTD

Registered Number: 10436953

BALANCE SHEET AT 30/09/2018

	2018	2017
	£	£
Current assets	23	21
Creditors: amounts falling due within one year	<u>(1,145)</u>	<u>(871)</u>
Net Current Liabilities	<u>(1,122)</u>	<u>(850)</u>
Total assets less current liabilities	(1,122)	(850)
Accruals and deferred income	120	204
Net Liabilities	<u>(1,242)</u>	<u>(1,054)</u>
Capital and reserves	<u>(1,242)</u>	<u>(1,054)</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10436953. Registered office 2nd Floor Hanover House, 30 Charlotte Street, Manchester, M1 4EX

For the year ending 30/09/2018 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 24/06/2019 and signed on their behalf
by**

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Antonio Esposito

Director

1. RELATED PARTY TRANSACTIONS

Dividends paid to Directors, together with members of his close family

2018 - £0 (2017 - £0)

Amount due to Directors 2018 - £1145.00 (Amount due to Directors 2017 - £871.00)

2. CONTROLLING PARTY

Mr Esposito, a director, together with members of his close family, control the company by virtue of a controlling interest (directly or indirectly) of 100% of the issued ordinary share capital.

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.