

**BIG THOUGHT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Big Thought Ltd
Balance Sheet
As At 28 February 2023

Registered number: 11193863

	2023	2022
	£	£
Fixed assets	673	273
Current assets	47,436	51,326
Creditors: Amounts Falling Due Within One Year	(16,618)	(14,169)
NET CURRENT ASSETS	30,818	37,157
TOTAL ASSETS LESS CURRENT LIABILITIES	31,491	37,430
Accruals and deferred income	(900)	(1,194)
NET ASSETS	30,591	36,236
CAPITAL AND RESERVES	30,591	36,236

Notes

1. Average Number of Employees

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

2. General Information

Big Thought Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11193863 . The registered office is 30 Binley Road, Coventry, CV3 1JA.

For the year ending 28 February 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 his 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

Mr Nicholas Pearson

Director

11th December 2023

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.