

THNK LTD

Annual Report and Unaudited Financial Statements
for the Period from 25 January 2019 to 31 January 2020

Blu Sky Chartered Accountants
Ye Olde Hundred
69 Church Way
North Shields
NE29 0AE

THNK LTD

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THNK LTD

Company Information

Directors	A Rietmann A Bhargava
Registered office	11 Maritime Street London SE16 7FY
Accountants	Blu Sky Chartered Accountants Ye Olde Hundred 69 Church Way North Shields NE29 0AE

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
THNK LTD
for the Period Ended 31 January 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of THNK LTD for the period ended 31 January 2020 as set out on pages 3 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of THNK LTD, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of THNK LTD and state those matters that we have agreed to state to the Board of Directors of THNK LTD, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than THNK LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that THNK LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of THNK LTD. You consider that THNK LTD is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of THNK LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Blu Sky Chartered Accountants
Ye Olde Hundred
69 Church Way
North Shields
NE29 0AE

Date:.....

THNK LTD

(Registration number: 11788936) Balance Sheet as at 31 January 2020

	2020 £
Current assets	111,639
Creditors: Amounts falling due within one year	<u>(2,084)</u>
Total assets less current liabilities	109,555
Accruals and deferred income	<u>(1,764)</u>
	<u>107,791</u>
Capital and reserves	<u>107,791</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The company registered number is: 11788936

The address of its registered office is:

11 Maritime Street
London
SE16 7FY
Great Britain

Staff numbers

The average number of persons employed by the company (including directors) during the period, was 3.

Approved and authorised by the Board on 30 April 2020 and signed on its behalf by:

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A Rietmann

Director

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.