

PINK THINKING COMPANY LIMITED

**Company Registration Number:
05357854 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 August 2014

End date: 31 July 2015

PINK THINKING COMPANY LIMITED

Company Information

for the Period Ended 31 July 2015

Director:

Susan Thomas

Clive Thomas

Secretary:

Clive Thomas

Registered office:

24
Moor Park Lane
Farnham
Surrey
GU9 9JB

Company Registration Number:

05357854 (England and Wales)

PINK THINKING COMPANY LIMITED

Micro-Entity Balance sheet

As at 31 July 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	54,349	42,615
Creditors: amounts falling due within one year:	(8,630)	(4,508)
Net current assets (liabilities):	45,719	38,107
Total assets less current liabilities:	45,719	38,107
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>45,719</u>	<u>38,107</u>
Capital and reserves:	45,719	38,107

PINK THINKING COMPANY LIMITED

Balance sheet continued

As at 31 July 2015

For the year ending 31 July 2015 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 26 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Susan Thomas

Status: 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.