

Registered Number 08444694

BUSINESS GROWTHINK LTD

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	19,255	10,143
		<u>19,255</u>	<u>10,143</u>
Current assets			
Debtors		13,667	16,600
Cash at bank and in hand		33,627	7,902
		<u>47,294</u>	<u>24,502</u>
Creditors: amounts falling due within one year		<u>(59,097)</u>	<u>(29,781)</u>
Net current assets (liabilities)		<u>(11,803)</u>	<u>(5,279)</u>
Total assets less current liabilities		<u>7,452</u>	<u>4,864</u>
Total net assets (liabilities)		<u>7,452</u>	<u>4,864</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		6,452	3,864
Shareholders' funds		<u>7,452</u>	<u>4,864</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 12 December 2017

And signed on their behalf by:

Muhammad Faisal, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017**1 Tangible fixed assets**

	£
Cost	
At 1 April 2016	12,679
Additions	13,925
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>26,604</u>
Depreciation	
At 1 April 2016	2,536
Charge for the year	4,813
On disposals	-
At 31 March 2017	<u>7,349</u>
Net book values	
At 31 March 2017	<u>19,255</u>
At 31 March 2016	<u>10,143</u>

2 Accounting Policies**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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