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COMPANY REGISTRATION NUMBER 08567757

4 THOUGHT PROJECTS LIMITED

**UNAUDITED
FINANCIAL STATEMENTS**

31 MARCH 2016

WEDNESDAY



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COMPANIES HOUSE

ABBOT^s
Chartered Certified Accountants

Printing House
66 Lower Road
Harrow
HA2 0DH

4 THOUGHT PROJECTS LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31ST MARCH 2016

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4 THOUGHT PROJECTS LIMITED

DIRECTOR'S REPORT

YEAR ENDED 31ST MARCH 2016

The director presents her report and the unaudited financial statements of the company for the year ended 31st March 2016.

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was business relocations.

DIRECTOR

The director who served the company during the year was as follows:

Mrs. E. Webber

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Registered office:
18 Langley Gardens
Petts Wood
Orpington
Kent
United Kingdom
BR5 1AB

Signed by



MRS. E. WEBBER
Chairman

Approved by the director on 27th September 2016

4 THOUGHT PROJECTS LIMITED

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31ST MARCH 2016

	2016	2015
	£	£
Turnover	60,224	86,888
Staff costs	(8,040)	(7,920)
Depreciation and other amounts written off assets	(183)	(209)
Other charges	(11,256)	(18,231)
Tax	(8,655)	(12,134)
PROFIT	<u>32,090</u>	<u>48,394</u>

4 THOUGHT PROJECTS LIMITED

BALANCE SHEET

31ST MARCH 2016

	2016	2015
	£	£
Fixed assets	<u>1,311</u>	<u>1,494</u>
Current assets	23,201	35,722
Creditors: amounts falling due within one year	<u>9,321</u>	<u>18,277</u>
NET CURRENT ASSETS	<u>13,880</u>	<u>17,445</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	15,191	18,939
Provisions for liabilities	262	-
Accruals and deferred income	<u>1,000</u>	<u>1,000</u>
	<u>13,929</u>	<u>17,939</u>
Capital and reserves	<u>13,929</u>	<u>17,939</u>

For the year ended 31st March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies:

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved and signed by the director and authorised for issue on 27th September 2016.



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Mrs. E. Webber

Company Registration Number: 08567757