

Company Registration Number 9465068 (England and Wales)

REASONINGMACHINES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

REASONINGMACHINES LTD

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Current assets	110,800		-	
Creditors: amounts falling due within one year	(23,820)		-	
Net current assets		86,980		-
Creditors: amounts falling due after more than one year		(13,038)		1
Net assets		73,942		1
Capital and reserves		73,942		1

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

As at the end of the financial year 31/03/2017 the company owed the director £10,647.24 in salary & bonuses, £823.20 in unpaid expenses and £1,568.00 in the form of directors loan.

Reasoningmachines Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 6 West Avenue, Pinner, Middlesex, England, HA5 5BY.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 15 December 2017

Mr Naveen THAKUR
Director

Company Registration Number 9465068

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.