

REGISTERED NUMBER: 10021937 (England and Wales)

Unaudited Financial Statements
for the Year Ended 28 February 2018
for
ARGUE TO THINK LTD

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FOR THE YEAR ENDED 28 FEBRUARY 2018**

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ARGUE TO THINK LTD (BY SHARES)

Company Information
FOR THE YEAR ENDED 28 FEBRUARY 2018

DIRECTORS:

D M Hilliard
D L Solomides

REGISTERED OFFICE:

The Innovation Centre
University of Exeter
Rennes Drive
Exeter
Devon
EX4 4RN

REGISTERED NUMBER:

10021937 (England and Wales)

ACCOUNTANTS:

Haines Watts
Chartered Accountants
Kestrel Court
Harbour Road
Portishead
Bristol
BS20 7AN

ARGUE TO THINK LTD (BY SHARES) (REGISTERED NUMBER: 10021937)**Balance Sheet
28 FEBRUARY 2018**

	2018		2017	
	£	£	£	£
FIXED ASSETS		185		279
CURRENT ASSETS	7,977		175	
PREPAYMENTS AND ACCRUED INCOME	163		382	
CREDITORS				
Amounts falling due within one year	<u>(24,492)</u>		<u>(13,676)</u>	
NET CURRENT LIABILITIES		<u>(16,352)</u>		<u>(13,119)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(16,167)		(12,840)
ACCRUALS AND DEFERRED INCOME		600		600
NET LIABILITIES		<u>(16,767)</u>		<u>(13,440)</u>
CAPITAL AND RESERVES		<u>(16,767)</u>		<u>(13,440)</u>

NOTE TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2017 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued
28 FEBRUARY 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the Board of Directors on 2 November 2018 and were signed on its behalf by:

D M Hilliard - 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.