

**REGISTERED NUMBER: 09125484 (England and Wales)**

Financial Statements for the Year Ended 31 July 2018

for

Thinkable Ltd



Thinkable Ltd (by shares) (Registered number: 09125484)

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for the Year Ended 31 July 2018

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Thinkable Ltd (by shares)

Company Information  
for the Year Ended 31 July 2018

|                           |  |
|---------------------------|--|
| <b>DIRECTOR:</b>          | M Gracia   |
| <b>REGISTERED OFFICE:</b> | 5th Floor<br>1 Temple Way<br>Bristol<br>BS2 0BY  |
| <b>REGISTERED NUMBER:</b> | 09125484 (England and Wales)   |
| <b>ACCOUNTANTS:</b>       | Perpetual Business & Tax Advisors<br>155 Whiteladies Road<br>Clifton<br>Bristol<br>BS8 2RF |



Thinkable Ltd (by shares) (Registered number: 09125484)

Balance Sheet  
31 July 2018

|  | 31.7.18         |               | 31.7.17         |               |
|--|-----------------|---------------|-----------------|---------------|
|  | £               | £             | £               | £             |
| <b>FIXED ASSETS</b>                          |                 | -             |                 | 3,178         |
| <b>CURRENT ASSETS</b>                        | 35,855          |               | 35,089          |               |
| <b>CREDITORS</b>                             |                 |               |                 |               |
| Amounts falling due within one year          | <u>(12,144)</u> |               | <u>(16,034)</u> |               |
| <b>NET CURRENT ASSETS</b>                    |                 | <u>23,711</u> |                 | <u>19,055</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |                 | <u>23,711</u> |                 | <u>22,233</u> |
| <b>CAPITAL AND RESERVES</b>                  |                 | <u>23,711</u> |                 | <u>22,233</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) 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
- (b) 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.

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 by the director on 30 April 2019 and were signed by:

M Gracia - Director





