

Company Registration Number 12100951 (England and Wales)

THINKOVATE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE CESSATION PERIOD ENDED 15 SEPTEMBER 2022
PAGES FOR FILING WITH REGISTRAR

THINKOVATE LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 15 SEPTEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		-		1,944
Current assets	-		9,362	
Prepayments and accrued income	-		485	
Creditors: amounts falling due within one year	-		(7,259)	
Net current assets		-		2,588
Total assets less current liabilities		-		4,532
Net assets		-		4,532
Capital and reserves		-		4,532

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 15 September 2022 Thinkovate Limited owed the director £0 (15 September 2021 £6).

2 Average employees

The average number of persons (including directors) employed by the company during the Cessation Period was 1 (2021 - 1).

THINKOVATE LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 15 SEPTEMBER 2022

Thinkovate Limited is a private company limited by shares incorporated in England and Wales. The registered office is 166 Abbey Road, Blackpool, Lancs, FY4 2PZ.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the Cessation Period ended 15 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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 Cessation Period 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 21 February 2023

Ms LJ Jasmin

Director

Company Registration Number 12100951

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.