

RE:THINK VIDEO & MARKETING SOLUTIONS LIMITED

**Company Registration Number:
10583896 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

RE:THINK VIDEO & MARKETING SOLUTIONS LIMITED

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RE:THINK VIDEO & MARKETING SOLUTIONS LIMITED

Company Information

for the Period Ended 31 January 2019

Registered office:

8
Stafford Place
Peterlee
England
SR8 2EL

Company Registration Number:

10583896 (England and Wales)

RE:THINK VIDEO & MARKETING SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 31 January 2019

	2019 £	2018 £
Turnover	5,755	-
Other Income	5,651	-
Cost of Materials	(0)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(7,069)	-
Other charges	(6,387)	-
Tax on Profit	(0)	-
Profit or (Loss) for Period	(2,050)	-

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Balance sheet

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	838	7,207
Current assets:	280	687
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(1,103)	(7,907)
Net current assets (liabilities):	(823)	(7,220)
Total assets less current liabilities:	15	(13)
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	(145)
Total net assets (liabilities):	15	(158)
Capital and reserves:	15	(158)

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Balance sheet continued

For the year ending 31 January 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

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This report was approved by the board of directors on 28 October 2019
And Signed On Behalf Of The Board By:

Name: Benjamin Ulonska
Status: Director

The notes form part of these financial statements

