

Practical Intelligence

Report of the Directors and Unaudited Financial Statements

For the year ended 31 August 2016

Registered Number:07056620

England and Wales

Practical Intelligence  
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For the year ended 31 August 2016

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Practical Intelligence  
Company Information  
For the year ended 31 August 2016

**Directors**  
Miss Christine Langemeijer  
Mr Gavin Pond  
Mr Nigel Townsend  
Mrs Pamela Brown

**Company Secretary** Mrs Pamela Brown

**Registered Number** 07056620

**Registered Office**  
The Stables, Manor Farm  
Chavenage  
Tetbury  
Gloucestershire  
GL8 8XW

**Accountants**  
Nicholas Curram Limited  
The Stables, Manor Farm  
Chavenage  
Tetbury  
Gloucestershire  
GL8 8XW

**Practical Intelligence  
Directors' Report  
For the year ended 31 August 2016**

The directors present their report and financial statements for the year ended 31 August 2016.

**Principal activities**

The company's principal activity is the provision of practical craft courses for the whole community but with an emphasis on the 16 to 25 year olds. The company believes there is a morality in craftwork that inspires confidence and self belief which in turn creates respect of self and surroundings.

The company is run as a not for profit organisation.

**Directors**

The directors who served the company throughout the year were as follows:

Miss Christine Langemeijer

Mr Gavin Pond

Mr Nigel Townsend

Mrs Pamela Brown

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.


Signed on behalf of the board of directors

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Mrs Pamela Brown  
Director

Date: 22 May 2017

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Independent Accountants' Report  
For the year ended 31 August 2016

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 August 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Nicholas 

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Nicholas Curram Limited  
The Stables, Manor Farm  
Chavenage  
Tetbury  
Gloucestershire  
GL8 8XW  
Date: 22 May 2017

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Income Statement  
For the year ended 31 August 2016

	Notes	2016 £	2015 £
Turnover	2	93,301	64,840
Cost of sales		(41,841)	(39,466)
<b>Gross profit</b>		<b>51,460</b>	<b>25,374</b>
Administrative expenses		(23,610)	(22,242)
<b>Operating profit</b>		<b>27,850</b>	<b>3,132</b>
Profit before taxation		27,850	3,132
<b>Profit for the financial year</b>		<b>27,850</b>	<b>3,132</b>