

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

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 

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)
Gross profit		51,460	25,374
Administrative expenses		(23,610)	(22,242)
Operating profit		27,850	3,132
Profit before taxation		27,850	3,132
Profit for the financial year		27,850	3,132