REGISTERED NUMBER: 06339579 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2018

for

Insideout London Ltd

Ashford Associates UK Limited
Chartered Certified Accountants
74A High Street
Wanstead
London
E11 2RJ

Insideout London Ltd (Registered number: 06339579)

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Insideout London Ltd (Registered number: 06339579)

Statement of Financial Position
31 August 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		2,468		2,305
CURRENT ASSETS	293,381		162,007	
CREDITORS				
Amounts falling due within one year	(100,988)		(95,987)	
NET CURRENT ASSETS		192,393		66,020
TOTAL ASSETS LESS CURRENT LIABILITIES		194,861		68,325
CREDITORS				
Amounts falling due after more than one year		130,000		20,000
NET ASSETS		64,861		48,325
CAPITAL AND RESERVES		64,861		48,325

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Insideout London Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06339579

Registered office: 74a High Street
Wanstead
London
E11 2RJ

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 5 (2017 - 5) .

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 August 2018 and 31 August 2017:

	2018	2017
	£	£
Mr Albert Avakov		
Balance outstanding at start of year	(40,001)	(5,001)
Amounts advanced	36,100	(35,000)
Amounts repaid	-	-
Balance outstanding at end of year	(3,901)	(40,001)
Mr Djoni Toumassian		
Balance outstanding at start of year	(15,565)	(7,565)
Amounts advanced	12,320	(8,000)
Amounts repaid	-	-
Balance outstanding at end of year	(3,245)	(15,565)

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NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

ULTIMATE CONTROLLING PARTY

Ms Anhelina Hrebenyuk and Ms Anastasia Shumakova each own a 40% of the share holding in the company. Therefore, they are the ultimate controlling parties.

RELATED PARTY TRANSACTIONS

As at the Balance Sheet date, the directors Mr Avakov was owed £ 3,901 (2017:£40,001) and Mr Toumasian, was owed £ 3,245 (2017 :£15,565). This is a interest free loan given to the company.

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Statement of Financial Position - continued
31 August 2018

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

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

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 Board of Directors on 16 May 2019 and were signed on its behalf by:

Mr Albert Avakov - Director

Mr Djoni Toumassian - Director

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.