

Registered Number 06972796

INFORMU SOLUTIONS LIMITED

Micro-entity Accounts

31 July 2017

Micro-entity Balance Sheet as at 31 July 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		9,350	13,956
Current Assets		68,980	82,258
Prepayments and accrued income		1,343	6,259
Creditors: amounts falling due within one year		(29,322)	(20,635)
Net current assets (liabilities)		<u>41,001</u>	<u>67,882</u>
Total assets less current liabilities		<u>50,351</u>	<u>81,838</u>
Accruals and deferred income		(13,360)	(12,616)
Total net assets (liabilities)		<u>36,991</u>	<u>69,222</u>
Capital and reserves		<u>36,991</u>	<u>69,222</u>

- For the year ending 31 July 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2018

And signed on their behalf by:

R H Leming, Director

Footnotes:

- **Guarantees**
Other financial commitments
At 31 July 2017, the company had total commitments under a one month rolling operating lease of £400.
- **Advances and credits**
During the year, the company made advances totalling £16,505 (2016: £12,941) to R H Leming, the director. These advances were unsecured, repayable on demand, and interest free. Repayments of £13,860 (2016: £14,146) were made in the year, leaving a balance of £7,523 (2015: £4,878) outstanding at the year end.

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.