Company registration number: 06972796

Informu Solutions Limited

Unaudited filleted financial statements

31 July 2018

Informu Solutions Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Informu Solutions Limited

Directors and other information

Director	R H Leming
Secretary	L Leming
Company number	06972796
Registered office	10 Evelyn Road Bath BA1 3QF

Informu Solutions Limited

Statement of financial position

31 July 2018

	2018		2017	
	£	£	£	£
Fixed assets		8,785		9,350
Current assets	86,093		68,980	
Prepayments and accrued income	6,247		1,343	
		92,340		70,323
Creditors: amounts falling due within one year		(61,834)		(29,322)
Net current assets		30,506		41,001
Total assets less current liabilities		39,291		50,351
Accruals and deferred income		(1,382)		(13,360)
Net assets		37,909		36,991
Capital and reserves		37,909		36,991

Notes to the financial statements

Informu Solutions Limited

Year ended 31 July 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 3).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
R H Leming	7,523	36,424	(33,518)	10,429

2017

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
R H Leming	4,878	16,505	(13,860)	7,523

These advances were unsecured, repayable on demand, and interest free.

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 April 2019 , and are signed on behalf of the board by:

R H Leming

Director

Company registration number: 06972796

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 10 Evelyn Road, Bath, BA1 3QF.

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.