

Registered number: 07025021

Brands with I-nfluence Limited

ACCOUNTS

FOR THE YEAR ENDED 30/06/2017

Prepared By:

McLennan, Kempson & Co

Chartered Management Accountants

Garden House

Coldmoorholme Lane

Bourne End

SL8 5PT

Registered Number: 07025021

BALANCE SHEET AT 30/06/2017

	2017 £	2016 £
Current assets	90,275	47,214
Creditors: amounts falling due within one year	(41,492 <u>)</u>	(38,097 <u>)</u>
Net Current Assets	<u>48,783</u>	<u>9,117</u>
Total assets less current liabilities	48,783	9,117
Accruals and deferred income	<u>47,450</u>	<u>5,900</u>
Net Assets	<u>1,333</u>	<u>3,217</u>
Capital and reserves	<u>1,333</u>	<u>3,217</u>

For the year ending 30/06/2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 02/10/2017 and signed on their behalf by

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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.