

**I & A PUBLISHING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

I & A Publishing Limited
Balance Sheet
As at 31 March 2018

Registered number: 08038813

	2018	2017
	£	£
Fixed assets	7,407	5,530
Current assets	56,955	55,115
Prepayments and accrued income	354	353
Creditors: Amounts Falling Due Within One Year	(25,541)	(31,952)
NET CURRENT ASSETS	31,768	23,516
TOTAL ASSETS LESS CURRENT LIABILITIES	39,175	29,046
Accruals and deferred income	(1,200)	(1,200)
NET ASSETS	37,975	27,846
CAPITAL AND RESERVES	37,975	27,846

Notes

1. General Information

I & A Publishing Limited Registered number 08038813 is a limited by shares company incorporated in England & Wales. The Registered Office is 18 Ryder Drive, Muxton, Telford, Shropshire, TF2 8SX.

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Fleur Abel

2 November 2018

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.