

**I & A PUBLISHING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

I & A Publishing Limited
Balance Sheet
As at 31 March 2019

Registered number: 08038813

	2019	2018
	£	£
Fixed assets	6,852	7,407
Current assets	46,613	56,955
Prepayments and accrued income	614	354
Creditors: Amounts Falling Due Within One Year	(25,839)	(25,541)
NET CURRENT ASSETS	21,388	31,768
TOTAL ASSETS LESS CURRENT LIABILITIES	28,240	39,175
Accruals and deferred income	(1,200)	(1,200)
NET ASSETS	27,040	37,975
CAPITAL AND RESERVES	27,040	37,975

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	2	1
	2	1

2. 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.

I & A Publishing Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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

3 July 2019

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.