

**I & A PUBLISHING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

I & A Publishing Limited
Balance Sheet
As at 31 March 2020

Registered number: 08038813

	2020	2019
	£	£
Fixed assets	6,307	6,852
Current assets	37,502	46,613
Prepayments and accrued income	614	614
Creditors: Amounts Falling Due Within One Year	(28,023)	(25,839)
NET CURRENT ASSETS	10,093	21,388
TOTAL ASSETS LESS CURRENT LIABILITIES	16,400	28,240
Accruals and deferred income	(1,200)	(1,200)
NET ASSETS	15,200	27,040
CAPITAL AND RESERVES	15,200	27,040

Notes

1. Average Number of Employees

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

	2020	2019
Office and administration	2	2
	2	2

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 2020

For the year ending 31 March 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Fleur Abel

Director

9 November 2020

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.