

**I & A PUBLISHING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

I & A Publishing Limited
Balance Sheet
As At 31 March 2024

Registered number: 08038813

	2024	2023
	£	£
Fixed assets	5,833	6,116
Current assets	29,640	37,798
Prepayments and accrued income	142	160
Creditors: Amounts Falling Due Within One Year	(21,299)	(25,947)
NET CURRENT ASSETS	8,483	12,011
TOTAL ASSETS LESS CURRENT LIABILITIES	14,316	18,127
Accruals and deferred income	(14,135)	(17,526)
NET ASSETS	181	601
CAPITAL AND RESERVES	181	601

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.

2. Average Number of Employees

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

	2024	2023
Office and administration	2	2
	2	2

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2024
	£	£	£	£	£
Mrs Fleur Abel	12,668	25,066	(28,108)	-	9,626

The above loan is unsecured, interest free and repayable on demand.

I & A Publishing Limited
Balance Sheet (continued)
As At 31 March 2024

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 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

24 October 2024

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.