

AMENDED MICRO-ENTITY ACCOUNTS AS AT 12TH DECEMBER 2019

Company Registration Number 08760310

The Infusionist Ltd

Micro-entity Balance Sheet as at 30th November 2019

Notes	30/11/2019		30/11/2018
	£	£	£
<u>Fixed Assets</u>			
Tangible Assets		0	0
<u>Current Assets</u>			
Cash at Bank	0		2,555
debtors	0	0	347
		0	2,902
<u>Creditors falling due within 1 year</u>			
HMRC Corporation Tax	0		0
HMRC PAYE/NIC	0		0
Other Creditors	11,420		5,522
Accountancy fees	250	11,670	500
			6,022
<u>Net Current Assets/Liabilities</u>		-11,670	-3,120
<u>Total Assets less Current Liabilities</u>		-11,670	-3,120
Creditors falling due after more 1 year		0	6,195
<u>Net Assets</u>		-11,670	-9,315
<u>Capital and reserves</u>			
Called up share capital		1	1
Profit and loss account		-11,671	-9,316
Shareholders funds		-11,670	-9,315

STATEMENTS

For the year ending 30th November 2019 the Company was entitled to exemption under Section 477, Companies Act 2006 relating to small companies.

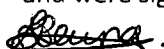
The members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The Director acknowledges her responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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.

These Financial Statements were approved by the Director on 12th December 2019

and were signed on its behalf by



Miss Beatrice J Leung
Director

