INSTINCTIVE FINANCIAL SOLUTIONS LIMITED

Company Registration Number:
11368013 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

INSTINCTIVE FINANCIAL SOLUTIONS LIMITED

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INSTINCTIVE FINANCIAL SOLUTIONS LIMITED

Company Information

for the Period Ended 31 May 2021

Registered office:	80 Knighton Road Redhill GBR RH1 6EQ
Company Registration Number:	11368013 (England and Wales)

INSTINCTIVE FINANCIAL SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 31 May 2021

	2021	*2020*
	£	**£**
Turnover	**6,225**	29,590
Income from coronavirus (COVID-19) business support grants	**5,812**	0
Other Income	**0**	0
Staff Costs	**(6,435)**	(12,038)
Tax on Profit	**(369)**	(3,335)
Profit or (Loss) for Period	**5,233**	14,217

INSTINCTIVE FINANCIAL SOLUTIONS LIMITED

Balance sheet

As at 31 May 2021

	2021	*2020*
	£	**£**
Called up share capital not paid:	**100**	100
Fixed Assets:	**0**	0
Current assets:	**12,756**	15,991
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(851)**	(3,335)
Net current assets (liabilities):	**11,905**	12,656
Total assets less current liabilities:	**12,005**	12,756
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**12,005**	12,756
Capital and reserves:	**12,005**	12,756

Balance sheet continued

For the year ending 31 May 2021 the company was entitled to exemption under section 477 of the 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 August 2021
And Signed On Behalf Of The Board By:

Name: Darryl Couzens
Status: Director

The notes form part of these financial statements

INSTINCTIVE FINANCIAL SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

1. Employee Information

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

2. Off balance sheet disclosure

No

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.