

**Insursec Limited COVER
COMPANIES HOUSE ACCOUNTS**

Insursec Limited

Company No. 05903063

Unaudited Accounts

31 August 2015

Insursec Limited BALANCE SHEET
COMPANIES HOUSE ACCOUNTS
at 31 August 2015

Company No. 05903063

	2015	2014
	£	£
Fixed assets	19,591	24,815
Current assets	14,437	17,753
Creditors: Amounts falling due within one year	(15,075)	(18,721)
Net current liabilities	<u>(638)</u>	<u>(968)</u>
Total assets less current liabilities	18,953	23,847
Creditors: Amounts falling due after more than one year	(1,423)	(5,214)
Accruals and deferred income	(1,358)	(1,358)
Net assets	<u>16,172</u>	<u>17,275</u>
Called up share capital	1,000	1,000
Profit and loss account	15,172	16,275
Capital and reserves	<u>16,172</u>	<u>17,275</u>

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 August 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 August 2015

And signed on its behalf by:

T. Powell

Director

31 August 2015

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.