Company Registration No. 09238517 (England and Wales)

# INFOTRON SOLUTIONS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2018

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### INFOTRON SOLUTIONS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2018

		2018	2017
N	lotes	£	£
Fixed assets			
Tangible assets	<u>4</u>	1,690	1,615
Current assets			
Debtors Cash at bank and in hand	5	17,544 58,668	15,144 1,442
		76,212	16,586
Creditors: amounts falling due within one year	<u>6</u>	(40,780)	(16,923)
Net current assets/(liabilities)		35,432	(337)
Net assets		37,122	1,278
Capital and reserves	_	<del></del>	
Called up share capital Profit and loss account		10 37,112	10 1,268
Shareholders' funds	_	37,122	1,278

For the year ending 30 September 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 June 2019.

Mr Venkata Ramana Josyula Director

Company Registration No. 09238517

# INFOTRON SOLUTIONS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2018

#### 1 Statutory information

Infotron Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 09238517. The registered office is 47 Bellvue Court, 141-149 Staines Road, Hounslow, TW3 3JB.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 25% Straightline

4	Tangible fixed assets		Fixtures & fittings £
	Cost or valuation		At cost
	At 1 October 2017		4,559
	Additions		1,620
	At 30 September 2018		6,179
	Depreciation		
	At 1 October 2017		2,944
	Charge for the year		1,545
	At 30 September 2018		4,489
	Net book value	:	
	At 30 September 2018		1,690
	At 30 September 2017	,	1,615
5	Debtors	2018	2017
		£	£
	Trade debtors	17,544	15,144
		<del></del> :	

## INFOTRON SOLUTIONS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2018

6 Creditors: amounts falling due within one year	2018 £	2017 £
Trade creditors	(1,203)	-
Taxes and social security	30,401	2,485
Other creditors	11,582	14,438
	40,780	16,923

### 7 Average number of employees

During the year the average number of employees was 2 (2017: 2).

