

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

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

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

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
	<u>40,780</u>	<u>16,923</u>
	<u><u>40,780</u></u>	<u><u>16,923</u></u>

7 Average number of employees

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

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.