

Company Registration Number 09467581 (England and Wales)

InkandDots Ltd

Director's Report and Unaudited Financial Statements

For The Year Ended 31 March 2018

PAGES FOR FILING WITH REGISTRAR

INKANDDOTS LTD

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Current assets	16,719		11,973	
Creditors: amounts falling due within one year	(16,563)		(11,536)	
Net current assets		156		437
Net assets		156		437
Capital and reserves		156		437

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year, there were the following movements in S Manuel's directors loan account;

2018

Advanced £8,748

Repaid (£7,973)

Balance £1,927

2017

Advanced £17,978

Repaid (£7,639)

Balance £1,152

There were no conditions attached to the loan which was interest free

2 Financial commitments, guarantees and contingencies

At the balance sheet date the company had commitments under operating leases expiring within 1 year totalling £2,358 (2017: £6,916)

3 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 0).

INKANDDOTS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

InkandDots Ltd is a company limited by shares incorporated in England and Wales. The registered office is 6 Melrose Gardens, New Malden, England, KT3 3HQ.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 21 September 2018

S Manuel
Director

Company Registration Number 09467581

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.