

Insource Marketing Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 29 February 2020

Insource Marketing Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>

Insource Marketing Limited

Company Information

Director Mr Christopher Mark Billimore

Company secretary Mr Christopher Mark Billimore

Registered office Mills Folly Hawthorn Lane
Farnham Common
Slough
Buckinghamshire
SL2 3TE

Accountants Kajaine Accountants Limited
42-46 Station Road
Edgware
Middlesex
HA8 7AB

Insource Marketing Limited
(Registration number: 03712334)
Balance Sheet as at 29 February 2020

	2020 £	2019 £
Fixed assets	492,865	387,821
Current assets	487,188	466,314
Creditors: Amounts falling due within one year	(172,956)	(46,760)
Net current assets	314,232	419,554
Total assets less current liabilities	807,097	807,375
Accruals and deferred income	(41,350)	(1,300)
	<u>765,747</u>	<u>806,075</u>
Capital and reserves	<u>765,747</u>	<u>806,075</u>

Insource Marketing Limited
(Registration number: 03712334)
Balance Sheet as at 29 February 2020 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
Mills Folly Hawthorn Lane
Farnham Common
Slough
Buckinghamshire
SL2 3TE
England

These financial statements were authorised for issue by the director on 2 December 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 2 December 2020

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Mr Christopher Mark Billimore
Company secretary and director

Edgware

This document was delivered using electronic communications and authenticated in accordance with the
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Hertford's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.