

INOVISTA LIMITED

**Company Registration Number:
06973280 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

INOVISTA LIMITED

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for the Period Ended 31 July 2016

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INOVISTA LIMITED

Company Information

for the Period Ended 31 July 2016

Director:	Cormac Michael Holden
Secretary:	Violet Heng
Registered office:	78 York Street London W1H 1DP
Company Registration Number:	06973280 (England and Wales)

INOVISTA LIMITED

Directors' Report Period Ended 31 July 2016

The directors present their report with the financial statements of the company for the period ended 31 July 2016

Principal Activities

he creation and sale of computer software

Directors

The directors shown below have held office during the whole of the period from

01 August 2015 to 31 July 2016

Cormac Michael Holden

Political and charitable donations

There were no political or charitable donations

Company policy on the employment of disabled persons

There are no employees.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 02 April 2017

And Signed On Behalf Of The Board By:

Name: Cormac Michael Holden

Status: Director

INOVISTA LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 July 2016

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Turnover:	63,004	36,583
Other Income:		0
Cost of raw materials and consumables:	(19,785)	(28,084)
Staff costs:	0	0
Other Charges:	(42,480)	(7,851)
Profit or (loss):	739	648

INOVISTA LIMITED

Micro-Entity Balance sheet

As at 31 July 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	1	1
Fixed assets:	6,127	6,788
Current assets:	30,058	19,674
Creditors: amounts falling due within one year:	(15,981)	(12,611)
Net current assets (liabilities):	14,077	7,063
Total assets less current liabilities:	20,205	13,852
Creditors: amounts falling due after more than one year:	(16,889)	(11,459)
Total net assets (liabilities):	3,316	2,393
Capital and reserves:	3,316	2,393

INOVISTA LIMITED

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 02 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Cormac Michael Holden

Status: Director

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.