

COMPANY REGISTRATION NUMBER: 07297531

IDIVISION LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED

30 June 2021

IDIVISION LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2021

Contents

Page

Balance sheet and the notes to the financial statements

1

IDIVISION LIMITED

BALANCE SHEET

30 June 2021

	2021	2020
	£	£
Fixed assets	714	1,465
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Current assets	69,337	68,527
Creditors: amounts falling due within one year	27,464	35,401
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NET CURRENT ASSETS	41,873	33,126
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TOTAL ASSETS LESS CURRENT LIABILITIES	42,587	34,591
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Capital and reserves	42,587	34,591
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 1).

For the year ending 30 June 2021 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 financial statements for the year in question in accordance with section 476 ;

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

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

These financial statements were approved by the board of directors and authorised for issue on 10 February 2022 , and are signed on behalf of the board by:

J Francis

Director

Company registration number: 07297531

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 61 London Road, Maidstone, Kent, England, ME16 8TX.

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.