

Unaudited Financial Statements
for the Year Ended 31 March 2021
for
The Individual Agency Limited

The Individual Agency Limited (Registered number: 07564916)

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for the Year Ended 31 March 2021**

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The Individual Agency Limited (Registered number: 07564916)

**Balance Sheet
31 March 2021**

	31.3.21		31.3.20	
	£	£	£	£
FIXED ASSETS		15,402		12,043
CURRENT ASSETS	369,094		188,121	
CREDITORS				
Amounts falling due within one year	(159,284)		(104,212)	
NET CURRENT ASSETS		209,810		83,909
TOTAL ASSETS LESS CURRENT LIABILITIES		225,212		95,952
CAPITAL AND RESERVES		225,212		95,952

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The Individual Agency Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07564916

Registered office: C/o Relative Accountancy
Headrow House
19 Old Leeds Road
Huddersfield
West Yorkshire
HD1 1SG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 9 (2020 - 8) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2021 and 31 March 2020:

	31.3.21	31.3.20
	£	£
Mrs M L Edgar-parsons		
Balance outstanding at start of year	-	6,998
Amounts advanced	59,598	166,376
Amounts repaid	-	(173,374)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	59,598	-

The directors operated a current account, the advances and credits disclosed above represent aggregates for the period.

Interest on any overdrawn loan account balance has been charged at 3.25% per annum.

The Individual Agency Limited (Registered number: 07564916)

Balance Sheet - continued
31 March 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director and authorised for issue on 4 January 2022 and were signed by:

Mrs M L Edgar-parsons - 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.