

REGISTERED NUMBER: 08785944 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JANUARY 2017
FOR
INSIGHT ASSESSMENT SERVICES LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31st January 2017**

	Page
Company Information	1
Balance Sheet	2

INSIGHT ASSESSMENT SERVICES LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 31st January 2017

DIRECTOR: Ms M J Enock

REGISTERED OFFICE: c/o Vinings Limited
Grafton House
Bulls Head Yard
Alcester
Warwickshire
B49 5BX

REGISTERED NUMBER: 08785944 (England and Wales)

ACCOUNTANTS: Vinings Limited
Chartered Certified Accountants
Grafton House
Bulls Head Yard
Alcester
Warwickshire
B49 5BX

BALANCE SHEET
31st January 2017

	31.1.17		31.1.16
	£	£	£
FIXED ASSETS		904	1,130
CURRENT ASSETS	38,701		33,107
CREDITORS			
Amounts falling due within one year	<u>(38,748)</u>		<u>(30,727)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(47)</u>	2,380
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>857</u>	<u>3,510</u>
CAPITAL AND RESERVES		<u>857</u>	<u>3,510</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31st January 2017 and the period ended 31st January 2016:

	31.1.17	31.1.16
	£	£
Ms M J Enock		
Balance outstanding at start of year	4,542	5,154
Amounts advanced	15,903	33,778
Amounts repaid	(11,813)	(34,390)
Balance outstanding at end of year	<u>8,632</u>	<u>4,542</u>

Amounts advanced represent the highest balance on the loan account in the year.

Interest is charged on the above loan at 3%.. Total interest of £313 (2016 - £740) was paid in the period. The loan is provided with no fixed terms of repayment and no security and is repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2017 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 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.
- (b)

BALANCE SHEET - continued
31st January 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31st October 2017 and were signed by:

Ms M J Enock - 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.