

COMPANY REGISTRATION NUMBER: 09416527

Content Incorporated Limited

Filleted Unaudited Financial Statements

29 February 2020

Content Incorporated Limited

Statement of Financial Position

29 February 2020

	2020	2019
	£	£
Fixed assets	29,224	29,986
Current assets	109,247	93,431
Creditors: amounts falling due within one year	24,713	26,371
Net current assets	84,534	67,060
Total assets less current liabilities	113,758	97,046
Accruals and deferred income	1,250	1,250
	112,508	95,796
Capital and reserves	112,508	95,796

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020			
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr A Greenwood	(568)	680	112
Mrs G Greenwood	(1,085)	1,085	—
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	(1,653)	1,765	112
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2019			
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr A Greenwood	—	(568)	(568)
Mrs G Greenwood	—	(1,085)	(1,085)
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	—	(1,653)	(1,653)
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For the 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.

Directors' 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 directors acknowledge their 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 1 July 2020 , and are signed on behalf of the board by:

Mr A Greenwood

Director

Company registration number: 09416527

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 9 Cheam Road, Ewell, Epsom, KT17 1SP, England.

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.