

REGISTERED NUMBER: 09658257 (England and Wales)

Innovation Sunday Limited
Report of the Director and
Unaudited Financial Statements
for the Period 1 July 2017 to 30 June 2018

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Innovation Sunday Limited
Company Information
for the Period 1 July 2017 to 30 June 2018

DIRECTOR: A Depledge

SECRETARY:

REGISTERED OFFICE: W218 Westminster Square
1-45 Durham Street
London
SE11 5JH

REGISTERED NUMBER: 09658257 (England and Wales)

ACCOUNTANTS:

Innovation Sunday Limited
Report of the Director
for the Period 1 July 2017 to 30 June 2018

The director presents his report with the financial statements of the company for the period 26 June 2015 to 30 June 2018.

INCORPORATION

The company was incorporated on 26 June 2015.

DIRECTOR

A Depledge was appointed as a director on 26 June 2015 and held office during the whole of the period from then to the date of this report.

The director, being eligible, offers himself for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



.....
Director: A Depledge

Date: 16 April 2019

Innovation Sunday Limited
Profit and Loss Account
for the Period 1 July 2017 to 30 June 2018

	Notes	£
TURNOVER		-
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		-
Tax on profit on ordinary activities	3	-
PROFIT FOR THE FINANCIAL PERIOD		-

The notes form part of these financial statements

Innovation Sunday Limited

**Balance Sheet
30 June 2018**

	Notes	£
CURRENT ASSETS		
Debtors	4	1
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	5	1
SHAREHOLDERS' FUNDS		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the director on 16 April 2019 and were signed by:



Director: A Depledge

The notes form part of these financial statements

Innovation Sunday Limited
Notes to the Financial Statements
for the Period 1 July 2017 to 30 June 2018

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING PROFIT

The operating profit is stated after charging:

	£
Director's remuneration and other benefits etc	-
	<u> </u>

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the period

4 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	1
	<u> </u>

5 CALLED UP SHARE CAPITAL

Allotted and issued Number.	Class:	Nominal value:	£
1	Share capital 1	1	1
			<u> </u>

6 RESERVES

	Retained earnings £
Profit for the period	-
	<u> </u>
At 30 June 2018	-
	<u> </u>

Innovation Sunday Limited
Detailed Profit and Loss Account
for the Period 1 July 2017 to 30 June 2018

	£	£
Income		-
NET PROFIT		-
		<u> </u>

This page does not form part of the statutory financial statements
