

# Independant Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2019

# Independant Ltd

(Registration number: 03742712)  
Balance Sheet as at 31 July 2019

	2019 £	2018 £
Fixed assets	9,278	10,843
Current assets	288,025	235,946
Prepayments and accrued income	2,362	1,753
Creditors: Amounts falling due within one year	(79,438)	(89,186)
Net current assets	210,949	148,513
Total assets less current liabilities	220,227	159,356
Accruals and deferred income	(1,600)	(2,374)
	218,627	156,982
Capital and reserves	218,627	156,982

## 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Unit 1 Springbank Works,  
Mill Street  
Whitworth  
Lancashire  
OL12 8QP  
England

These financial statements were authorised for issue by the director on 28 April 2020.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2018 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## **Independant Ltd**

**(Registration number: 03742712)**

**Balance Sheet as at 31 July 2019**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 April 2020

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Mr Philip Wright  
Director

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