Registration number: 03742712

# Independant Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 July 2017

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## **Company Information**

**Director** Mr Philip Wright

Company secretary Mr Peter Wilkinson

Registered office Unit 1 Springbank Works,

Mill Street Whitworth Lancashire OL12 8QP

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(Registration number: 03742712) Balance Sheet as at 31 July 2017

	2017 £	2016 £
Fixed assets	5,487	6,952
Current assets	283,455	188,699
Prepayments and accrued income	781	784
Creditors: Amounts falling due within one year	(93,092)	(43,093)
Net current assets	191,144	146,390
Total assets less current liabilities	196,631	153,342
Accruals and deferred income	(1,631)	(1,777)
	195,000	151,565
Capital and reserves	195,000	151,565

#### 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 23 April 2018.

#### **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'.

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 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

• 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

(Registration number: 03742712) Balance Sheet as at 31 July 2017

Approved and authorised by the director on 23 April 2018	
Mr Philip Wright	
Director	
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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.