REGISTERED NUMBER: 05837889

Unaudited Financial Statements

for the Year Ended 30 June 2019

for

Introspect Limited

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for the Year Ended 30 June 2019

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Balance Sheet
30 June 2019

	30.6.19		30.6.18	
	£	£	£	£
FIXED ASSETS		3,150		2,841
CURRENT ASSETS	13,813		11,534	
CREDITORS				
Amounts falling due within one year	(16,953)		(13,824)	
NET CURRENT LIABILITIES		(3,140)		(2,290)
TOTAL ASSETS LESS CURRENT LIABILITIES		10		551
CAPITAL AND RESERVES		10		551

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Introspect Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 05837889

Registered office: KD Tower
Cotterells
Hemel Hempstead
HP1 1FW

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2018 - 2) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 June 2019 and 30 June 2018:

	30.6.19	30.6.18
	£	£
Mr Harminder Virdee		
Balance outstanding at start of year	-	-
Amounts advanced	(2,093)	-
Amounts repaid	-	-
Balance outstanding at end of year	(2,093)	-

As at the company year end the company owes the director £2,093.13.

continued...

Balance Sheet - continued
30 June 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 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 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 17 September 2019 and were signed by:

Mr Harminder Virdee - Director