

**INSTINCTIVE AUDIO LTD
FOR THE YEAR ENDED 31 DECEMBER 2019**

Instinctive Audio Ltd
Financial Statements
For The Year Ended 31 December 2019

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Instinctive Audio Ltd
Balance Sheet
As at 31 December 2019

Registered number: 08808246

	2019	2018
	£	£
Fixed assets	5,112	2,405
Current assets	3,007	67,829
Creditors: Amounts Falling Due Within One Year	(22,547)	(18,522)
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NET CURRENT ASSETS (LIABILITIES)	(19,540)	49,307
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TOTAL ASSETS LESS CURRENT LIABILITIES	(14,428)	51,712
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Accruals and deferred income	(359)	(660)
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NET (LIABILITIES)/ASSETS	(14,787)	51,052
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CAPITAL AND RESERVES	(14,787)	51,052
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 2 (2018: 2)

2. General Information

Instinctive Audio Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08808246 . The registered office is c/o Girach & Co, 1 Mychell House, Pincott Road, Wimbledon, London, SW19 2NN.

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Sumner

Director

16/09/2020

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.