

**INSTINCTIVE AUDIO LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Instinctive Audio Ltd
Financial Statements
For The Year Ended 31 December 2022

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Instinctive Audio Ltd
Balance Sheet
As At 31 December 2022

Registered number: 08808246

	2022	2021
	£	£
Fixed assets	2,082	3,024
Current assets	185,045	86,065
Creditors: Amounts Falling Due Within One Year	(46,121)	(35,447)
NET CURRENT ASSETS	138,924	50,618
TOTAL ASSETS LESS CURRENT LIABILITIES	141,006	53,642
Accruals and deferred income	(2,520)	-
NET ASSETS	138,486	53,642
CAPITAL AND RESERVES	138,486	53,642

Notes

1. **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.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

15/09/2023

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.