

**Company registration number: 10210252**

**AMENDED**

**Focus Internal Ltd**

**Unaudited financial statements**

**31 May 2019**

TUESDAY



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02/06/2020

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COMPANIES HOUSE

## **Focus Internal Ltd**

### **Contents**

	<b>Page</b>
Directors and other information	<b>1</b>
Statement of financial position and notes to the financial statements	<b>2 - 3</b>

**Focus Internal Ltd**

**Directors and other information**

<b>Directors</b>	Ms K Voronenko
<b>Company number</b>	10210252
<b>Registered office</b>	Unit 10, Roding House 2 Cambridge Road Barking Essex IG11 8NL
<b>Business address</b>	Unit 10 Roding House 2 Cambridge Road Barking Essex IG11 8NL
<b>Accountants</b>	Circa Accountants 67 Wingate Square Clapham London SW4 0AF

**Focus Internal Ltd**

**Statement of financial position  
31 May 2019**

	2019		2018	
	£	£	£	£
Current assets	140,145		89,072	
Prepayments and accrued income	<u>-</u>		<u>6,830</u>	
		140,145		95,902
Creditors: amounts falling due within one year		<u>(131,618)</u>		<u>(88,267)</u>
<b>Net current assets</b>		<u>8,527</u>		<u>7,635</u>
<b>Total assets less current liabilities</b>		8,527		7,635
Accruals and deferred income		(5,517)		(7,050)
<b>Net assets</b>		<u><u>3,010</u></u>		<u><u>585</u></u>
<b>Capital and reserves</b>		<u><u>3,010</u></u>		<u><u>585</u></u>

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

	2019			
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
Ms K Voronenko		<u>8,620</u>	<u>(22,702)</u>	<u>(14,082)</u>
	2018			
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
Ms K Voronenko		<u>-</u>	<u>8,620</u>	<u>8,620</u>

**Focus Internal Ltd**

**Statement of financial position (continued)**  
**Year ended 31 May 2019**

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

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 29 May 2020, and are signed on behalf of the board by:



**Ms K Voronenko**  
Director

Company registration number: 10210252

The company is a private company limited by shares, registered in England and Wales.