

**DISINFORMATION INDEX LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 7 APRIL 2018 TO 30 APRIL 2019**

Disinformation Index Ltd
Unaudited Financial Statements
For the Period 7 April 2018 to 30 April 2019

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Disinformation Index Ltd
Statement of Financial Position
As at 30 April 2019

Registered number: 11297397

		30 April 2019	
	Notes	£	£
FIXED ASSETS			
Intangible Assets	3		15,981
			<hr/>
			15,981
CURRENT ASSETS			
Debtors	4	1,944	
Cash at bank and in hand		381,734	
		<hr/>	
		383,678	
Creditors: Amounts Falling Due Within One Year	5	(399,659)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			(15,981)
			<hr/>
NET ASSETS			-
			<hr/> <hr/>

For the period ending 30 April 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income Statement.

On behalf of the board

Ms Clare Melford

06/01/2020

The notes on pages 2 to 3 form part of these financial statements.

Disinformation Index Ltd
Notes to the Financial Statements
For the Period 7 April 2018 to 30 April 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Income is recognised in the financial statements once the company has entitlement to funds, on a receivable basis. The balance of income received for specific purposes but not expended during the period is shown in the relevant funds on the balance sheet. Where income is received in advance of entitlement of receipt its recognition is deferred and included in creditors as deferred income. Where entitlement occurs before income is received, the income is accrued.

1.3. Intangible Fixed Assets and Amortisation - Other Intangible

Other intangible assets are the purchase of computer code which has not yet been amortised.

1.4. Foreign Currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the statement of financial position date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating surplus.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

3. Intangible Assets

	Other £
Cost	
As at 7 April 2018	-
Additions	15,981
As at 30 April 2019	15,981
Net Book Value	
As at 30 April 2019	15,981
As at 7 April 2018	-

4. Debtors

	30 April 2019 £
Due within one year	
Other debtors	1,944
	1,944

Disinformation Index Ltd
Notes to the Financial Statements (continued)
For the Period 7 April 2018 to 30 April 2019

5. Creditors: Amounts Falling Due Within One Year

	30 April 2019
	£
Trade creditors	23,711
Other taxes and social security	2,759
Other creditors	373,189
	<hr/>
	399,659
	<hr/>

6. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

7. General Information

Disinformation Index Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 11297397. The registered office is 4 Emmanuel Court, Reddicroft, Sutton Coldfield, West Midlands, B73 6AZ.

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.