

Unaudited Financial Statements

for the period

4 October 2018 to 31 October 2019

for

INSTINCTIVE PR.COM LIMITED

Contents of the Financial Statements  
for the period 4 October 2018 to 31 October 2019

	<b>Page</b>
<b>Balance Sheet</b>	1
<b>Notes to the Financial Statements</b>	2

Balance Sheet  
31 October 2019

	Notes	£
<b>Current assets</b>		
Debtors	4	<u>1</u>
<b>Total assets less current liabilities</b>		<u><u>1</u></u>
<b>Capital and reserves</b>		
Called up share capital	5	<u>1</u>
<b>Shareholders' funds</b>		<u><u>1</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 October 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 30 June 2020 and were signed on its behalf by:

N Fleming - Director

Notes to the Financial Statements  
for the period 4 October 2018 to 31 October 2019

1. **Statutory information**

Instinctive PR.Com Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 11604327

**Registered office:** 5-6 Greenfield Cresscent  
Edgbaston  
Birmingham  
West Midlands  
B15 3BE

The presentation currency of the financial statements is the Pound Sterling (£).

2. **Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the period ended 31 October 2019.

3. **Employees and directors**

The average number of employees during the period was 2 .

4. **Debtors: amounts falling due within one year**

Other debtors	£ <u>1</u>
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5. **Called up share capital**

**Allotted and issued:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	
1	Ordinary Shares	1	£ <u>1</u>

1 Ordinary share of 1 was allotted at par during the period.

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.