

INSET LTD

**Company Registration Number:
06351580 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

INSET LTD

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INSET LTD

Company Information

for the Period Ended 31 October 2018

Registered office:

56a
Aylesbury Road
Bierton
Aylesbury
England
HP22 5BU

Company Registration Number:

06351580 (England and Wales)

INSET LTD

Profit and Loss Account for the Period Ended 31 October 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	30,666	36,074
Other Income	3	2
Cost of Materials	(0)	(208)
Staff Costs	(8,400)	(8,160)
Depreciation and Writeoffs	(509)	(1,074)
Other charges	(10,002)	(10,488)
Tax on Profit	(2,234)	(3,228)
Profit or (Loss) for Period	9,524	12,918

INSET LTD

Balance sheet

As at 31 October 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	839	3,687
Current assets:	23,758	29,105
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,204)	(4,720)
Net current assets (liabilities):	20,554	24,385
Total assets less current liabilities:	21,393	28,072
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	21,393	28,072
Capital and reserves:	21,393	28,072

INSET LTD

Balance sheet continued

For the year ending 31 October 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 March 2019

And Signed On Behalf Of The Board By:

Name: Peter Bruce Watts

Status: Director

The notes form part of these financial statements

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.