

# **INDUSTRIANOMICS LTD**

**Company Registration Number:  
07581434 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **INDUSTRIANOMICS LTD**

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# **INDUSTRIANOMICS LTD**

## **Company Information**

**for the Period Ended 31 March 2019**

<b>Director:</b>	Paul Wellings
<b>Secretary:</b>	Julia Wellings
<b>Registered office:</b>	Dowgill Barn Morland Penrith Cumbria CA10 3BJ
<b>Company Registration Number:</b>	07581434 (England and Wales)

# **INDUSTRIANOMICS LTD**

## **Directors' Report Period Ended 31 March 2019**

The directors present their report with the financial statements of the company for the period ended 31 March 2019

### **Principal Activities**

Consultancy services in industrial economics

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019**

Paul Wellings

### **Secretary**

Julia Wellings

**This report was approved by the board of directors on 30 May 2019**

**And Signed On Behalf Of The Board By:**

Name: Paul Wellings

Status: Director

# INDUSTRIANOMICS LTD

## Profit and Loss Account

for the Period Ended 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		3,726	57,196
Cost of sales		(0)	(0)
Gross Profit or (Loss)		3,726	57,196
Distribution Costs		(0)	(0)
Administrative Expenses		(6,577)	(11,538)
Other operating income		-	0
<b>Operating Profit or (Loss)</b>		<b>(2,851)</b>	<b>45,658</b>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
<b>Profit or (Loss) Before Tax</b>		<b>(2,851)</b>	<b>45,658</b>
Tax on Profit		(0)	(8,675)
<b>Profit or (Loss) for Period</b>		<b>(2,851)</b>	<b>36,983</b>

The notes form part of these financial statements

# INDUSTRIANOMICS LTD

## Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		38,687	77,564
<b>Total current assets:</b>		38,687	77,564
Creditors: amounts falling due within one year:	3		( 16,026 )
<b>Net current assets (liabilities):</b>		38,687	61,538
Total assets less current liabilities:		38,687	61,538
<b>Total net assets (liabilities):</b>		38,687	61,538

The notes form part of these financial statements

# INDUSTRIANOMICS LTD

## Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		10	10
Profit and loss account:		38,677	61,528
<b>Shareholders funds:</b>		<u>38,687</u>	<u>61,538</u>

For the year ending 31 March 2019 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 May 2019**

**And Signed On Behalf Of The Board By:**

Name: Paul Wellings

Status: Director

The notes form part of these financial statements

# **INDUSTRIANOMICS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

The turnover shown in the Profit & Loss Account represents revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants available, at the following annual rates in order to write off each asset over its estimated useful life: computer equipment - 33.3 % on cost; office furniture - 15 % on cost



# INDUSTRIANOMICS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 2. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	25,000	20,000

# INDUSTRIANOMICS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 3.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other creditors		16,026
<b>Total</b>	<hr/>	<hr/> 16,026

Director's Loan Account was repaid in the year

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.