

**INVENT DIGITAL LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

JR Accounts

Chartered Certified Accountants

164-166 High Road
Ilford
Essex
IG1 1LL

Invent Digital Limited
Financial Statements
For The Year Ended 31 July 2020

Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3

Invent Digital Limited
Balance Sheet
As at 31 July 2020

Registered number: 07697915

		2020		2019	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		100		100	
		<u>100</u>		<u>100</u>	
NET CURRENT ASSETS (LIABILITIES)					
			100		100
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>100</u>		<u>100</u>
NET ASSETS					
			<u>100</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
SHAREHOLDERS' FUNDS					
			<u>100</u>		<u>100</u>

Invent Digital Limited
Balance Sheet (continued)
As at 31 July 2020

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Profit and Loss Account.

On behalf of the board

Mr Javad Rana

Director

23 April 2021

The notes on page 3 form part of these financial statements.

Invent Digital Limited
Notes to the Financial Statements
For The Year Ended 31 July 2020

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 Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019: 1)

4. Share Capital

	2020	2019
Allotted, Called up and fully paid	100	100

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.