

Registered Number 09803238

INFINITY ELECTRONICS LTD

Micro-entity Accounts

30 September 2016

Micro-entity Balance Sheet as at 30 September 2016

	Notes	2016
		£
Fixed assets		
Tangible assets	1	1,596
		<u>1,596</u>
Current Assets		204,426
Prepayments and accrued income		1,169
Creditors: amounts falling due within one year		(87,052)
Net current assets (liabilities)		<u>118,543</u>
Total assets less current liabilities		<u>120,139</u>
Creditors: amounts falling due after more than one year		(100,000)
Accruals and deferred income		(650)
Total net assets (liabilities)		<u><u>19,489</u></u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		19,488
Shareholders' funds		<u><u>19,489</u></u>

- For the year ending 30 September 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 June 2017

And signed on their behalf by:

Mr Adam Vered, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2016

1 Tangible fixed assets

	£
Cost	
Additions	1,995
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>1,995</u>
Depreciation	
Charge for the year	399
On disposals	-
At 30 September 2016	<u>399</u>
Net book values	
At 30 September 2016	<u><u>1,596</u></u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1

The share has full rights to dividends, voting and distributions.

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