Registered number: 09823008

# INVENTABLE TECHNOLOGIES LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2020

TaxAssist Accountants

55 St Johns Street Godalming Surrey GU7 3EH

## Inventable Technologies Limited Balance Sheet As at 31 October 2020

Registered r	ıumber: (	09823008
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	2020	2019
	£	£
Fixed assets	676	1,847
Current assets	59,035	53,361
Prepayments and accrued income	595	201
Creditors: Amounts Falling Due Within One Year	(26,037)	(22,703)
NET CURRENT ASSETS	33,593	30,859
TOTAL ASSETS LESS CURRENT LIABILITIES	34,269	32,706
Accruals and deferred income	(1,640)	(1,190)
NET ASSETS	32,629 ————————————————————————————————————	31,516
CAPITAL AND RESERVES	32,629	31,516

#### Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	1
	1	1

#### 2. General Information

Inventable Technologies Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09823008. The registered office is New Barn Torberry Farm, Hurst, Petersfield, West Sussex, ENGLAND, GU31 5RG.

### Inventable Technologies Limited Balance Sheet (continued) As at 31 October 2020

For the year ending 31 October 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Matthew Waters** 

Director

08/06/2021

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