

**AUTHOR IN ME LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Author In Me Ltd
Balance Sheet
As at 31 January 2022

Registered number: 09941499

	2022	2021
	£	£
Current assets	3,750	7,977
Prepayments and accrued income	71	-
Creditors: Amounts Falling Due Within One Year	(3,406)	(6,205)
NET CURRENT ASSETS	415	1,772
TOTAL ASSETS LESS CURRENT LIABILITIES	415	1,772
Creditors: Amounts Falling After More Than One Year	(2,098)	(3,100)
Accruals and deferred income	(1,184)	(600)
NET LIABILITIES	(2,867)	(1,928)
CAPITAL AND RESERVES	(2,867)	(1,928)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

Author In Me Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09941499 . The registered office is 3 Whincup Close, High Wycombe, Buckinghamshire, HP11 1TD.

For the year ending 31 January 2022 the company was entitled to exemption from audit 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 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

Mrs Monica Sood

Director

19/10/2022

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.