

**REGISTERED NUMBER: 10328276 (England and Wales)**

Unaudited Financial Statements

for the Period 1 September 2017 to 31 December 2018

for

Infinity Plus Limited

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for the Period 1 September 2017 to 31 December 2018

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Income Statement  
for the Period 1 September 2017 to 31 December 2018

|                                       | Period<br>1.9.17<br>to<br>31.12.18<br>£ | Period<br>12.8.16<br>to<br>31.8.17<br>£ |
|---------------------------------------|---|---|
| <b>TURNOVER</b>                       | 68,116                                  | 46,358                                  |
| Cost of raw materials and consumables | (21,538)                                | (3,705)                                 |
| Staff costs                           | (31,306)                                | (12,926)                                |
| Other charges                         | (13,821)                                | (24,827)                                |
| Taxation                              | (276)                                   | (959)                                   |
| <b>PROFIT</b>                         | <u>1,175</u>                            | <u>3,941</u>                            |

Balance Sheet  
31 December 2018

|  | 31.12.18     | 31.8.17      |
|--|--------------|--------------|
|  | £            | £            |
| <b>CURRENT ASSETS</b>                        | 13,724       | 6,626        |
| <b>CREDITORS</b>                             |              |              |
| Amounts falling due within one year          | (8,508)      | (2,585)      |
| <b>NET CURRENT ASSETS</b>                    | <u>5,216</u> | <u>4,041</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>5,216</u> | <u>4,041</u> |
| <b>CAPITAL AND RESERVES</b>                  | <u>5,216</u> | <u>4,041</u> |

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Infinity Plus Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 10328276

**Registered office:** Suite 8  
The Monument  
45-47 Monument Hill  
Weybridge  
Surrey  
KT13 8RN

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 2 (2017 - 1 ) .

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the periods ended 31 December 2018 and 31 August 2017:

|  | 31.12.18     | 31.8.17  |
|--|--------------|----------|
|  | £            | £        |
| <b>E Koc</b>                           |              |          |
| Balance outstanding at start of period | -            | -        |
| Amounts advanced                       | 9,000        | -        |
| Amounts repaid                         | -            | -        |
| Balance outstanding at end of period   | <u>9,000</u> | <u>-</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and  
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 24 September 2019 and were signed by:

E Koc - Director

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.