

REGISTERED NUMBER: 07891083 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

FOR

10-IS Limited

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10-IS Limited (by shares) (Registered number: 07891083)

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FOR THE YEAR ENDED 31 MARCH 2019**

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10-IS Limited (by shares)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

DIRECTOR:	J Tennis
REGISTERED OFFICE:	15 Sycamore Close Ross-on-Wye Herefordshire HR9 5UA
REGISTERED NUMBER:	07891083 (England and Wales)
ACCOUNTANTS:	KNIGHTS 21 Highnam Business Centre Highnam Gloucestershire GL2 8DN

10-IS Limited (by shares) (Registered number: 07891083)

BALANCE SHEET
31 MARCH 2019

	2019	2018
	£	£
CURRENT ASSETS	62,577	105,740
CREDITORS		
Amounts falling due within one year	<u>(6,398)</u>	<u>(21,060)</u>
NET CURRENT ASSETS	<u>56,179</u>	<u>84,680</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>56,179</u>	<u>84,680</u>
CAPITAL AND RESERVES	<u>56,179</u>	<u>84,680</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1).

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	2019	2018
	£	£
J Tennis		
Balance outstanding at start of year	-	-
Amounts advanced	17,457	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>17,457</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

10-IS Limited (by shares) (Registered number: 07891083)

BALANCE SHEET - continued
31 MARCH 2019

The financial statements 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.

The financial statements were approved by the director on 16 December 2019 and were signed by:

J Tennis - Director

