

Inventory On The House Ltd

Filleted Accounts

31 March 2020

Inventory on the House Ltd

Registered number: 10644776

Balance Sheet

as at 31 March 2020

	2020	2019
	£	£
Fixed assets	4,890	1,597
Current assets	18,851	26,831
Prepayments and accrued income	4,585	-
	<u>23,436</u>	<u>26,831</u>
Creditors: amounts falling due within one year	<u>(15,345)</u>	<u>(12,605)</u>
Net current assets	8,091	14,226
Total assets less current liabilities	<u>12,981</u>	<u>15,823</u>
Accruals and deferred income	(900)	(800)
Net assets	<u>12,081</u>	<u>15,023</u>
Capital and reserves	<u>12,081</u>	<u>15,023</u>
	Number	Number
Average number of employees	<u>4</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 71-75 Shelton Street, Covent Garden, London WC2H 9JQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Jay Khan

Director

Approved by the board on 4 August 2020