## IN BALANCE SERVICES LIMITED

Company Registration Number: 10158005 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2021

**Period of accounts** 

Start date: 01 May 2020

End date: 30 April 2021

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## IN BALANCE SERVICES LIMITED

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# IN BALANCE SERVICES LIMITED

#### **Company Information**

for the Period Ended 30 April 2021

Registered office: 1

North Road Berkhamsted Hertfordshire England HP4 3DU

**Company Registration Number:** 

10158005 (England and Wales)

#### IN BALANCE SERVICES LIMITED

#### **Balance sheet**

#### As at 30 April 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	254
Current assets:	22,890	18,733
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,735	(3,976)
Net current assets (liabilities):	21,155	14,757
Total assets less current liabilities:	21,155	15,011
Creditors: amounts falling due after more than one year: Page 3	(0)	(0)
Provision for liabilities:	(1,217	(9)
	)	(9)
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Total net assets (liabilities):	19,938	15,002
Capital and reserves:	19,938	15,002

#### IN BALANCE SERVICES LIMITED

#### **Balance sheet continued**

For the year ending 30 April 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

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This report was approved by the board of directors on 10 September 2021 And Signed On Behalf Of The Board By:

Name: Jeanette Delaney

Status: Director

The notes form part of these financial statements

#### IN BALANCE SERVICES LIMITED

#### **Footnotes to the Financial Statements**

for the Period Ended 30 April 2021

## 1. Employee Information

Average number of employees: 2

#### IN BALANCE SERVICES LIMITED

#### **Footnotes to the Financial Statements**

for the Period Ended 30 April 2021

#### 2. Off balance sheet disclosure

No

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