

Inveniam Corporate Finance Limited

Unaudited Filleted Accounts

31 December 2021

~~inveniam corporate finance limited~~

Registered number: 10123615

Balance Sheet

as at 31 December 2021

	2021	2020
	£	£
Fixed assets	28,755	22,147
Current assets	110,563	143,368
Prepayments and accrued income	1,126	5,194
	<u>111,689</u>	<u>148,562</u>
Creditors: amounts falling due within one year	(67,116)	(95,524)
Net current assets	<u>44,573</u>	<u>53,038</u>
Total assets less current liabilities	<u>73,328</u>	<u>75,185</u>
Net assets	<u>73,328</u>	<u>75,185</u>
Capital and reserves	<u>73,328</u>	<u>75,185</u>
	Number	Number
Average number of employees	<u>4</u>	<u>4</u>

The company is a private company limited by shares and incorporated in England. Its registered office is F18 Willow Court, Marquis Way, Team Valley Trading Estate, Gateshead, NE11 0RU.

The directors are 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 directors acknowledge their 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.

I M Morl

Director

Approved by the board on 28 September 2022