

COMPANY REGISTRATION NUMBER: 03850501

Infinity Online Ltd

Filleted Unaudited Financial Statements

28 March 2020

Infinity Online Ltd

Statement of Financial Position

28 March 2020

	2020		2019
	£	£	£
Fixed assets		2,870	1,623
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Current assets	50,422		41,946
Prepayments and accrued income	138		138
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		50,560	42,084
Creditors: amounts falling due within one year		26,820	13,049
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Net current assets		23,740	29,035
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Total assets less current liabilities		26,610	30,658
Accruals and deferred income		450	450
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		26,160	30,208
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Capital and reserves		26,160	30,208
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2020			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr R R Moore	166	–	(166)	–
Mr R A Moore	20	166	(15,956)	(15,770)
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	186	166	(16,122)	(15,770)
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	2019			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr R R Moore	(21,988)	22,154	–	166
Mr R A Moore	(592)	612	–	20
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	(22,580)	22,766	–	186
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For the year ending 28 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 August 2020 , and are signed on behalf of the board by:

Mr R A Moore

Director

Company registration number: 03850501

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Garlands House, Bourn Road, West Bergholt, Colchester, Essex, CO6 3EL.

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.