

COMPANY REGISTRATION NUMBER: 03850501

Infinity Online Ltd

Filleted Unaudited Financial Statements

28 March 2017

Infinity Online Ltd

Financial Statements

Year ended 28 March 2017

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The following pages do not form part of the financial statements

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Infinity Online Ltd

Statement of Financial Position

28 March 2017

	2017		2016
	£	£	£
Current assets	984		1,526
Prepayments and accrued income	165		165
	-----		-----
		1,149	1,691
		-----	-----
Net current assets		1,149	1,691
		-----	-----
Total assets less current liabilities		1,149	1,691
Creditors: amounts falling due after more than one year		26,571	28,240
Accruals and deferred income		360	330
		-----	-----
		(25,782)	(26,879)
		-----	-----
Capital and reserves		(25,782)	(26,879)
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Notes to the financial statements

1. Directors' advances, credits and guarantees

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

2017			
	Balance	Advances/ (credits) to the	Balance
	brought forward	directors	outstanding
	£	£	£
Mr R R Moore	(28,240)	1,669	(26,571)
	-----	-----	-----
2016			
	Balance	Advances/ (credits) to the	Balance
	brought forward	directors	outstanding
	£	£	£
Mr R R Moore	(33,912)	5,672	(28,240)
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For the year ending 28 March 2017 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 16 November 2017 , and are signed on behalf of the board by:

Mr R R 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.

Infinity Online Ltd

Management Information

Year ended 28 March 2017

The following pages do not form part of the financial statements.

Infinity Online Ltd

Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Infinity Online Ltd

Year ended 28 March 2017

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 28 March 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

H & B ACCOUNTANCY SERVICES

11 Beta Terrace West Road Masterlord Office Village Ipswich Suffolk IP3 9FE

21 November 2017

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.