

COMPANY REGISTRATION NUMBER: 03850501

Infinity Online Ltd

Filleted Unaudited Financial Statements

28 March 2019

Infinity Online Ltd

Statement of Financial Position

28 March 2019

	2019		2018
	£	£	£
Fixed assets		1,623	800
		-----	----
Current assets	41,946		20,335
Prepayments and accrued income	138		—
	-----		-----
		42,084	20,335
Creditors: amounts falling due within one year		13,049	—
		-----	-----
Net current assets		29,035	20,335
		-----	-----
Total assets less current liabilities		30,658	21,135
Creditors: amounts falling due after more than one year		—	22,580
Accruals and deferred income		450	450
		-----	-----
		30,208	(1,895)
		-----	-----
Capital and reserves		30,208	(1,895)
		-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: Nil).

2. Directors' advances, credits and guarantees

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

	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
	-----	-----	---	---
	(22,580)	22,766	–	186
	-----	-----	---	---
	2018			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr R R Moore	(26,571)	4,583	–	(21,988)
Mr R A Moore	–	–	(592)	(592)
	-----	-----	---	-----
	(26,571)	4,583	(592)	(22,580)
	-----	-----	---	-----

For the year ending 28 March 2019 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 26 November 2019 , 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.