

COMPANY REGISTRATION NUMBER: 03850501

**Infinity Online Ltd**

**Filleted Unaudited Financial Statements**

**28 March 2018**

# Infinity Online Ltd

## Statement of Financial Position

28 March 2018

	2018		2017
	£	£	£
Fixed assets		800	–
Current assets	20,335		984
Prepayments and accrued income	–		165
		20,335	1,149
<b>Net current assets</b>		20,335	1,149
<b>Total assets less current liabilities</b>		21,135	1,149
Creditors: amounts falling due after more than one year		22,580	26,571
Accruals and deferred income		450	360
		(1,895)	(25,782)
Capital and reserves		( 1,895)	( 25,782)

### 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:

	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)
	2017			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr R R Moore	( 28,240)	1,669	–	( 26,571)
Mr R A Moore	–	–	–	–
	( 28,240)	1,669	–	( 26,571)

For the year ending 28 March 2018 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 12 December 2018 , 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.