

**I & A PUBLISHING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

I & A Publishing Limited
Balance Sheet
As at 31 March 2022

Registered number: 08038813

	2022	2021
	£	£
Fixed assets	4,515	4,830
Current assets	42,456	64,849
Prepayments and accrued income	160	902
Creditors: Amounts Falling Due Within One Year	(26,824)	(24,213)
NET CURRENT ASSETS	15,792	41,538
TOTAL ASSETS LESS CURRENT LIABILITIES	20,307	46,368
Creditors: Amounts Falling After More Than One Year	-	(31,135)
Accruals and deferred income	(17,770)	(14,750)
NET ASSETS	2,537	483
CAPITAL AND RESERVES	2,537	483

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	2	2
	2	2

2. General Information

I & A Publishing Limited Registered number 08038813 is a limited by shares company incorporated in England & Wales. The Registered Office is 89 Ryder Drive, Muxton, Telford, Shropshire, TF2 8SX.

I & A Publishing Limited
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mrs Fleur Abel

Director

6 July 2022

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.