

**I & A PUBLISHING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

I & A Publishing Limited
Balance Sheet
As At 31 March 2023

Registered number: 08038813

	2023	2022
	£	£
Fixed assets	6,116	4,515
Current assets	37,798	42,456
Prepayments and accrued income	160	160
Creditors: Amounts Falling Due Within One Year	(25,947)	(26,824)
NET CURRENT ASSETS	12,011	15,792
TOTAL ASSETS LESS CURRENT LIABILITIES	18,127	20,307
Accruals and deferred income	(17,526)	(17,770)
NET ASSETS	601	2,537
CAPITAL AND RESERVES	601	2,537

Notes

1. General Information

I & A Publishing Limited Registered number 08038813 is a limited by shares company incorporated in England & Wales. The Registered Office is 18 Ryder Drive, Muxton, Telford, Shropshire, TF2 8SX.

2. Average Number of Employees

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

	2023	2022
Office and administration	2	2
	2	2

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
Mrs Fleur Abel	(62)	13,009	(279)	-	12,668

The above loan is unsecured, interest charged at 2% and repayable on demand.

I & A Publishing Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 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

18 July 2023

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.