

**I & A PUBLISHING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**I & A Publishing Limited**  
**Balance Sheet**  
**As At 31 March 2025**

Registered number: 08038813

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,773	5,833
Current assets	37,885	29,640
Prepayments and accrued income	10,141	142
Creditors: Amounts Falling Due Within One Year	(22,073 )	(21,299 )
<b>NET CURRENT ASSETS</b>	<b>25,953</b>	<b>8,483</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>30,726</b>	<b>14,316</b>
Accruals and deferred income	(30,612 )	(14,135 )
<b>NET ASSETS</b>	<b>114</b>	<b>181</b>
<b>CAPITAL AND RESERVES</b>	<b>114</b>	<b>181</b>

**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:

	<b>2025</b>	<b>2024</b>
Office and administration	2	2
	2	2

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2024</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2025</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mrs Fleur Abel	9,626	6,726	(10,663 )	-	5,689
	9,626	6,726	(10,663 )	-	5,689

The above loan is unsecured, interest free and repayable on demand.

**I & A Publishing Limited**  
**Balance Sheet (continued)**  
**As At 31 March 2025**

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For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges her 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

30 April 2025

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.