

Unaudited Financial Statements

for the Period

1 June 2016 to 28 February 2017

for

Invenire Limited

Invenire Limited (by shares) (Registered number: 09060231)

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for the Period 1 June 2016 to 28 February 2017

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Invenire Limited (by shares)

Company Information
for the Period 1 June 2016 to 28 February 2017

DIRECTOR: S Fairey

REGISTERED OFFICE: Flat 14
30 Grayshott Road
London
SW11 5UR

REGISTERED NUMBER: 09060231 (England and Wales)

ACCOUNTANTS: SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Balance Sheet
28 February 2017

	28.2.17		31.5.16	
	£	£	£	£
FIXED ASSETS		-		974
CURRENT ASSETS	25,047		15,247	
CREDITORS				
Amounts falling due within one year	(4,929)		(10,705)	
NET CURRENT ASSETS		20,118		4,542
TOTAL ASSETS LESS CURRENT LIABILITIES		20,118		5,516
CAPITAL AND RESERVES		20,118		5,516

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 28 February 2017 and the year ended 31 May 2016:

	28.2.17	31.5.16
	£	£
S Fairey		
Balance outstanding at start of period	-	-
Amounts advanced	974	-
Amounts repaid	-	-
Balance outstanding at end of period	974	-

As at the company year end 28/02/17, the Director owed the company £974.25. This was fully repaid to the company on the 11/05/17, within nine months of the company year end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 May 2017 and were signed by:

S Fairey - Director

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.