

**INVENTIVE LABS LTD.**

**Company Registration Number:  
12019615 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2022**

**Period of accounts**

**Start date: 01 June 2021**

**End date: 31 May 2022**

# **INVENTIVE LABS LTD.**

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**for the Period Ended 31 May 2022**

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# **INVENTIVE LABS LTD.**

## **Company Information**

**for the Period Ended 31 May 2022**

**Director:**

Sandesh Tathare

Sangeeta Tathare

**Registered office:**

157

Hagden Lane

Watford

GBR

WD18 7SN

**Company Registration Number:**

12019615 (England and Wales)

# **INVENTIVE LABS LTD.**

## **Directors' Report Period Ended 31 May 2022**

The directors present their report with the financial statements of the company for the period ended 31 May 2022

### **Principal Activities**

Inventive Labs Ltd. was incorporated on 28 May 2019. The Company is engaged in the business of Primary education, Sports and recreation education, Educational support services and online selling.

### **Political and charitable donations**

There were no political or charitable donations during the year.

### **Company policy on the employment of disabled persons**

The Company is an equal-opportunity employer and is fully committed to a policy of treating all its employees and job applicants equally, regardless of whether or not they have a disability.

### **Additional information**

The results for the year are set out in the financial statements attached to this report. During the year, the directors paid the dividend to the shareholders.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 June 2021 to 31 May 2022**

Sandesh Tathare

Sangeeta Tathare

**This report was approved by the board of directors on 25 February 2023**

**And Signed On Behalf Of The Board By:**

Name: Sandesh Tathare

Status: Director

Name: Sangeeta Tathare

Status: Director

# **INVENTIVE LABS LTD.**

## **Profit and Loss Account** **for the Period Ended 31 May 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	65,786	32,923
Other Income	230	-
Depreciation and Writeoffs	( 1,434 )	( 534 )
Other charges	( 9,885 )	( 9,154 )
Tax on Profit	( 10,393 )	( 4,415 )
Profit or (Loss) for Period	44,304	18,820

# INVENTIVE LABS LTD.

## Balance sheet

As at 31 May 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	2,555	948
Current assets:	28,390	38,513
Creditors: amounts falling due within one year:	( 10,393 )	( 14,415 )
<b>Net current assets (liabilities):</b>	<b>17,997</b>	<b>24,098</b>
Total assets less current liabilities:	20,552	25,046
<b>Total net assets (liabilities):</b>	<b>20,552</b>	<b>25,046</b>
<b>Capital and reserves:</b>	<b>20,552</b>	<b>25,046</b>

# **INVENTIVE LABS LTD.**

## **Balance sheet continued**

For the year ending 31 May 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 25 February 2023**

**And Signed On Behalf Of The Board By:**

Name: Sandesh Tathare

Status: Director

Name: Sangeeta Tathare

Status: Director

The notes form part of these financial statements

# **INVENTIVE LABS LTD.**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2022**

### **1. Employee Information**

Average number of employees: 1



# **INVENTIVE LABS LTD.**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2022**

### **2. Off balance sheet disclosure**

No

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.