

INVENTIVE LABS LTD.

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

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 28 May 2019

End date: 31 May 2020

INVENTIVE LABS LTD.

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INVENTIVE LABS LTD.

Company Information

for the Period Ended 31 May 2020

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 2020

The directors present their report with the financial statements of the company for the period ended 31 May 2020

Principal Activities

The Company is engaged in business of Primary education, Sports and recreation education and Educational support services. The directors do not foresee any material changes in the nature of the activities of the Company.

Political and charitable donations

There was no political donations during the year. The company paid £46 towards charity donations.

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

Since this is first year of accounting for the company, previous figures are not reported. The results for the year are set out in the financial statements attached to this report. The directors do not recommend payment of dividend to conserve cash for the growth of the Company.

Directors

The director(s) shown below were appointed to the company during the period

Sandesh Tathare

28 May 2019

Sangeeta Tathare

28 May 2019

This report was approved by the board of directors on 14 May 2021

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 2020**

	<i>2020</i> <i>£</i>
Turnover	9,050
Depreciation and Writeoffs	(140)
Other charges	(1,459)
Tax on Profit	(1,425)
Profit or (Loss) for Period	6,026

INVENTIVE LABS LTD.

Balance sheet

As at 31 May 2020

	2020 £
Fixed Assets:	1,139
Current assets:	6,512
Creditors: amounts falling due within one year:	(1,425)
Net current assets (liabilities):	5,087
Total assets less current liabilities:	6,226
Total net assets (liabilities):	6,226
Capital and reserves:	6,226

INVENTIVE LABS LTD.

Balance sheet continued

For the year ending 31 May 2020 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 14 May 2021

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 2020

1. Employee Information

Average number of employees: 0

INVENTIVE LABS LTD.

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

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.