

**THE INFORMED PARENT COMPANY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

**The Informed Parent Company Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 30 September 2023**

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**The Informed Parent Company Limited**  
**Balance Sheet**  
**As At 30 September 2023**

**Registered number:** 03845731

		<b>2023</b>		<b>2022</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>4</b>		456		465
			456		465
<b>CURRENT ASSETS</b>					
Stocks	<b>5</b>	250		250	
Cash at bank and in hand		3,134		4,831	
		3,384		5,081	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>6</b>	(3,364 )		(3,422 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			20		1,659
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			476		2,124
<b>NET ASSETS</b>			476		2,124
Income and Expenditure Account			476		2,124
<b>MEMBERS' FUNDS</b>			476		2,124

For the year ending 30 September 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

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Ms Magdalene Taylor

Director

21/12/2023

The notes on pages 2 to 3 form part of these financial statements.

**The Informed Parent Company Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 30 September 2023**

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**1. General Information**

The Informed Parent Company Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 03845731. The registered office is 7 Alexandra Road, WORTHING, West Sussex, BN11 2DX.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**2.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% reducing balance
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**2.4. Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2022: 3)

**4. Tangible Assets**

	<b>Computer Equipment</b>
	<b>£</b>
<b>Cost</b>	
As at 1 October 2022	6,817
Additions	164
As at 30 September 2023	6,981
<b>Depreciation</b>	
As at 1 October 2022	6,352
Provided during the period	173
As at 30 September 2023	6,525
<b>Net Book Value</b>	
As at 30 September 2023	456
As at 1 October 2022	465

**5. Stocks**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Stock	250	250
	250	250

**The Informed Parent Company Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 September 2023**

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**6. Creditors: Amounts Falling Due Within One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	30
Other creditors	3,364	3,392
	<u>3,364</u>	<u>3,422</u>

**7. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

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.