

# **INSET LTD**

**Company Registration Number:  
06351580 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2023**

## **Period of accounts**

**Start date: 01 November 2022**

**End date: 31 October 2023**

# INSET LTD

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# INSET LTD

## Company Information

for the Period Ended 31 October 2023

**Registered office:**

International House 12  
Constance Street  
London  
England  
E16 2DQ

**Company Registration Number:**

06351580 (England and Wales)

# INSET LTD

## Profit and Loss Account

for the Period Ended 31 October 2023

|  | <b>2023</b><br><b>£</b> | <b>2022</b><br><b>£</b> |
|--|-------------------------|-------------------------|
| Turnover   | <b>49,271</b>           | 42,501                  |
| Income from coronavirus (COVID-19) business support grants | <b>0</b>                | 0                       |
| Other Income   | <b>14</b>               | 12                      |
| Cost of Materials  | <b>( 0 )</b>            | ( 0 )                   |
| Staff Costs  | <b>( 9,099 )</b>        | ( 8,988 )               |
| Depreciation and Writeoffs                                 | <b>( 0 )</b>            | ( 0 )                   |
| Other charges  | <b>( 19,978 )</b>       | ( 21,377 )              |
| Tax on Profit  | <b>( 3,836 )</b>        | ( 2,308 )               |
| Profit or (Loss) for Period                                | <b>16,372</b>           | 9,840                   |

## Balance sheet

As at 31 October 2023

|  | 2023<br>£    | 2022<br>£     |
|--|--------------|---------------|
| Called up share capital not paid:                        | 0            | 0             |
| Fixed Assets:  | 6,500        | 4,550         |
| Current assets:  | 12,532       | 17,167        |
| Prepayments and accrued income:                          | 0            | 0             |
| Creditors: amounts falling due within one year:          | ( 2,658 )    | ( 1,867 )     |
| <b>Net current assets (liabilities):</b>                 | <b>9,874</b> | <b>15,300</b> |
| Total assets less current liabilities:                   | 16,374       | 19,850        |
| Creditors: amounts falling due after more than one year: | ( 12,464 )   | ( 17,000 )    |
| Provision for liabilities:                               | ( 0 )        | ( 0 )         |
| Accruals and deferred income:                            | ( 0 )        | ( 0 )         |
| <b>Total net assets (liabilities):</b>                   | <b>3,910</b> | <b>2,850</b>  |
| <b>Capital and reserves:</b>                             | <b>3,910</b> | <b>2,850</b>  |

## INSET LTD

### Balance sheet continued

For the year ending 31 October 2023 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. Page 5

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**This report was approved by the board of directors on 29 July 2024**  
**And Signed On Behalf Of The Board By:**

Name: Peter watts  
Status: Director



# **INSET LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2023**

### **1. Employee Information**

Average number of employees: 1

# **INSET LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2023**

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

No

