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

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for the Period Ended 31 October 2023

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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

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

Balance sheet

As at 31 October 2023

	2023 £	2022 £
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 ofleggear:	(2,658)	(1,867)
Net current assets (liabilities):	9,874	15,300
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)
Total net assets (liabilities):	3,910	2,850
Capital and reserves:	3,910	2,850

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.

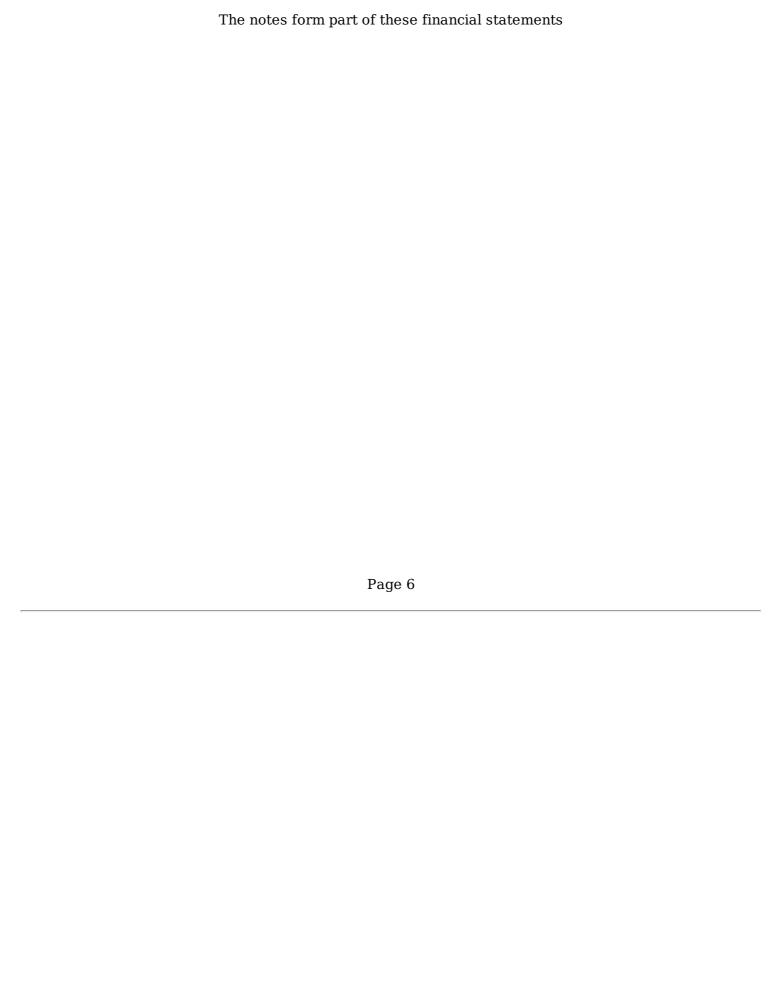
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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



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