

Company Registration Number : 07239162 (England and Wales)

INSIGHT SKILLS LIMITED
Unaudited Financial Statements
For the year ended 31 October 2020

INSIGHT SKILLS LIMITED
Contents
For the year ended 31 October 2020

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INSIGHT SKILLS LIMITED
Company Information
For the year ended 31 October 2020

Director	Elizabeth Jane Phelps
Registered office	99 Weyhill Haslemere Surrey GU27 1HT
Company number	07239162
Accountant	Limelight Accountancy Limited 99 Weyhill Haslemere Surrey GU27 1HT

INSIGHT SKILLS LIMITED
Statement of Financial Position
For the year ended 31 October 2020

	2020	2019
	£	£
Fixed assets	0	199
Current assets	38,610	51,753
Creditors: Amounts falling due within one year	(1,618)	(4,979)
Net current assets/(liabilities)	<u>36,993</u>	<u>46,773</u>
Total assets less current liabilities	36,993	46,972
Net assets/(liabilities)	<u>36,993</u>	<u>46,972</u>
 Capital and reserves	 <u>36,993</u>	 <u>46,972</u>

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 99 Weyhill, Haslemere, Surrey, GU27 1HT.

2 Directors advances, credit and guarantees

During the year the company made an advance of £6,315 to a director of the company. The balance will fully repaid by 30-04-2021.

3 Average number of employees

The average number of persons employed by the company during the year was 1 (2019:1)

- For the year ending 31 October 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 director acknowledges 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 22 April 2021 and signed on behalf of the board by:

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Elizabeth Jane Phelps (Director)

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