

**INFORMATICA LIMITED**

**REGISTERED NUMBER : 02765391**

**(ENGLAND AND WALES)**

**MICRO ENTITY ACCOUNTS**

**FOR THE YEAR ENDED**

**30TH NOVEMBER 2019**

**REGISTERED OFFICE :**

**5 MANHATTAN BUSINESS PARK**

**WESTGATE**

**LONDON W5 1UP**



## INFORMATICA LIMITED

## MICRO ENTITY BALANCE SHEET AS AT 30TH NOVEMBER 2019

Notes	2019 £	2018 £
<b>FIXED ASSETS</b>		
Investments	<u>100,000</u>	<u>100,000</u>
<b>CURRENT ASSETS</b>		
Debtors	18,500	18,500
Cash at Bank	<u>51</u>	<u>51</u>
	18,551	18,551
<b>CREDITORS</b> : Amounts falling due within one year	<u>( 16,284 )</u>	<u>( 15,409 )</u>
<b>NET CURRENT ASSETS / (LIABILITIES)</b>	<u>2,267</u>	<u>3,142</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>102,267</u></u>	<u><u>103,142</u></u>
<b>CAPITAL AND RESERVES</b>		
Called Up Share Capital	40,000	40,000
Profit and Loss Account	<u>62,267</u>	<u>63,142</u>
	<u><u>102,267</u></u>	<u><u>103,142</u></u>

For the year ending 30<sup>th</sup> November 2019, 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies' subject to the small companies' regime.

Approved by the Board on 11<sup>th</sup> May 2020 and signed on their behalf by:



Mr B Amin (Director)  
11<sup>th</sup> May 2020