

COMPANY REGISTRATION NUMBER: 03304232

**I-Net Systems Limited**

**Filleted Unaudited Financial Statements**

**31 January 2021**

# I-Net Systems Limited

## Statement of Financial Position

**31 January 2021**

	2021	2020
	£	£
Fixed assets	218	291
	----	----
Current assets	3,303	3,275
Creditors: amounts falling due within one year	45,672	42,989
	-----	-----
<b>Net current liabilities</b>	<b>42,369</b>	<b>39,714</b>
	-----	-----
<b>Total assets less current liabilities</b>	<b>( 42,151)</b>	<b>( 39,423)</b>
Provisions for liabilities	124	138
Accruals and deferred income	1,345	600
	-----	-----
	<b>(43,620)</b>	<b>(40,161)</b>
	-----	-----
Capital and reserves	<b>( 43,620)</b>	<b>( 40,161)</b>
	-----	-----

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 7 January 2022 , and are signed on behalf of the board by:

Mr S Money

Director

Company registration number: 03304232

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Arkle House, 31 Lonsdale Street, Carlisle, Cumbria, CA1 1BJ.

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.