

Financial Statements for the Year Ended 31 October 2020

for

In House Inventories LTD

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for the Year Ended 31 October 2020

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In House Inventories LTD (Registered number: 04111887)

Balance Sheet
31 October 2020

	31.10.20		31.10.19	
	£	£	£	£
FIXED ASSETS		1,354		1,231
CURRENT ASSETS	19,848		13,130	
CREDITORS Amounts falling due within one year	<u>(11,600)</u>		<u>(14,222)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>8,248</u>		<u>(1,092)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		9,602		139
CREDITORS Amounts falling due after more than one year		<u>9,000</u>		<u>-</u>
NET ASSETS		<u>602</u>		<u>139</u>
CAPITAL AND RESERVES		<u>602</u>		<u>139</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

In House Inventories LTD is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04111887

Registered office: 336 Pinner Road
Harrow
London
HA1 4LB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1) .

Balance Sheet - continued
31 October 2020

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2020 and 31 October 2019:

	31.10.20	31.10.19
	£	£
Mrs C F Haggas		
Balance outstanding at start of year	-	-
Amounts advanced	5,960	9,803
Amounts repaid	(5,960)	(9,803)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>-</u>

The Director's loan overdrawn balance as at 31 October 2020 is £5,960. The loan was repaid after the accounting year end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 26 July 2021 and were signed by:

Mrs C F Haggas - Director

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.