

INTELLIGENT DECISION SYSTEMS (IDS) LIMITED

**Company Registration Number:
04873029 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2019
(Dormant)**

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

INTELLIGENT DECISION SYSTEMS (IDS) LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

INTELLIGENT DECISION SYSTEMS (IDS) LIMITED

Company Information

for the Period Ended 31 August 2019

Director: Dong-Ling Xu
Jian-Bo Yang

Secretary: Dong-Ling Xu

Registered office: 2
Dartnall Close
Disley
Stockport
Cheshire
SK12 2NL

Company Registration Number: 04873029 (England and Wales)

INTELLIGENT DECISION SYSTEMS (IDS) LIMITED

Directors' Report Period Ended 31 August 2019

The directors present their report with the financial statements of the company for the period ended 31 August 2019

Directors

The directors shown below have held office during the whole of the period from 01 September 2018 to 31 August 2019

Dong-Ling Xu

Jian-Bo Yang

The company was dormant and did not trade in the period.

Secretary

Dong-Ling Xu

This report was approved by the board of directors on 21 May 2020

And Signed On Behalf Of The Board By:

Name: Dong-Ling Xu

Status: Director

Name: Jian-Bo Yang

Status: Director

INTELLIGENT DECISION SYSTEMS (IDS) LIMITED

Profit and Loss Account

for the Period Ended 31 August 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

INTELLIGENT DECISION SYSTEMS (IDS) LIMITED

Balance sheet

As at 31 August 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	5,000	5,000
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	5,000	5,000
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>5,000</u>	<u>5,000</u>
Capital and reserves:	<u>5,000</u>	<u>5,000</u>

INTELLIGENT DECISION SYSTEMS (IDS) LIMITED

Balance sheet continued

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.

For the year ending 31 August 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 21 May 2020

And Signed On Behalf Of The Board By:

Name: Dong-Ling Xu

Status: Director

Name: Jian-Bo Yang

Status: Director

The notes form part of these financial statements

INTELLIGENT DECISION SYSTEMS (IDS) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

1. Employee Information

Average number of employees: 0

INTELLIGENT DECISION SYSTEMS (IDS) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

2. Off balance sheet disclosure

No

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.