

INEOS 2009B

**Company Registration Number:
06831802 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

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Contents of the Financial Statements for the Period Ended 31 December 2019

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Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Current assets			
Debtors:		31,600,000	31,600,000
Total current assets:		<u>31,600,000</u>	<u>31,600,000</u>
Creditors: amounts falling due within one year:		(1,200,000)	(1,200,000)
Net current assets (liabilities):		<u>30,400,000</u>	<u>30,400,000</u>
Total assets less current liabilities:		30,400,000	30,400,000
Total net assets (liabilities):		<u>30,400,000</u>	<u>30,400,000</u>
Capital and reserves			
Called up share capital:		1	1
Share premium account:		25,099,999	25,099,999
Other reserves:		25,100,000	25,100,000
Profit and loss account:		(19,800,000)	(19,800,000)
Shareholders funds:		<u>30,400,000</u>	<u>30,400,000</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 December 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 23 February 2021
and signed on behalf of the board by:**

Name: Graeme Leask
Status: Director

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Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

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Notes to the Financial Statements for the Period Ended 31 December 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

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