

**IIS GROUNDWORKS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 29 MARCH 2023**

**IIS Groundworks Ltd**  
**Balance Sheet**  
**As At 29 March 2023**

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**Registered number:** 07176070

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,274	7,524
Current assets	333,894	283,987
Creditors: Amounts Falling Due Within One Year	(23,700 )	(30,776 )
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<b>NET CURRENT ASSETS</b>	310,194	253,211
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	316,468	260,735
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Creditors: Amounts Falling After More Than One Year	(597 )	(1,097 )
Accruals and deferred income	(768 )	(768 )
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<b>NET ASSETS</b>	315,103	258,870
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<b>CAPITAL AND RESERVES</b>	315,103	258,870
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**Notes**

**1. General Information**

IIS Groundworks Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07176070 .  
The registered office is 14 Brook Street , Williamstown , Rhondda, CF40 1RB.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**IIS Groundworks Ltd**  
**Balance Sheet (continued)**  
**As At 29 March 2023**

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For the year ending 29 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

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Mr Ian Smallman

Director

18/03/2024

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.