

COMPANY REGISTRATION NUMBER: 07490827

**IN&I Ltd**

**Filleted Unaudited Financial Statements**

**31 January 2020**

# IN&I Ltd

## Statement of Financial Position

31 January 2020

	2020	2019
	£	£
Fixed assets	37,662	37,662
Current assets	270	534
Creditors: amounts falling due within one year	42,566	41,893
<b>Net current liabilities</b>	<b>42,296</b>	<b>41,359</b>
<b>Total assets less current liabilities</b>	<b>( 4,634)</b>	<b>( 3,697)</b>
Accruals and deferred income	313	673
	<b>(4,947)</b>	<b>(4,370)</b>
Capital and reserves	<b>( 4,947)</b>	<b>( 4,370)</b>

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2020		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr Gert Taeymans	( 41,894)	( 673)	( 42,567)
	2019		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr Gert Taeymans	( 39,430)	( 2,464)	( 41,894)

For the year ending 31 January 2020 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 11 January 2021 , and are signed on behalf of the board by:

Mr Gert Taeymans

Director

Company registration number: 07490827

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is c/o The Chartwell Partnership Ltd, 47 Bury New Road, Prestwich, Manchester, M25 9JY.

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.