

COMPANY REGISTRATION NUMBER: 07490827

IN&I Ltd

Filleted Unaudited Financial Statements

31 January 2018

IN&I Ltd

Statement of Financial Position

31 January 2018

	2018	2017
	£	£
Fixed assets	35,696	31,799
Current assets	554	408
Creditors: amounts falling due within one year	39,429	33,655
Net current liabilities	38,875	33,247
Total assets less current liabilities	(3,179)	(1,448)
Accruals and deferred income	673	793
	(3,852)	(2,241)
Capital and reserves	(3,852)	(2,241)

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:

2018

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr Gert Taeymans	(33,655)	75	(5,850)	(39,430)

2017

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr Gert Taeymans	(29,499)	2,998	(7,154)	(33,655)

For the year ending 31 January 2018 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 26 October 2018 , 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.