

COMPANY REGISTRATION NUMBER: 07490827

IN&I Ltd

Filleted Unaudited Financial Statements

31 January 2023

IN&I Ltd

Statement of Financial Position

31 January 2023

	2023	2022
	£	£
Fixed assets	37,662	37,662
Current assets	270	270
Creditors: amounts falling due within one year	43,565	43,192
Net current liabilities	43,295	42,922
Total assets less current liabilities	(5,633)	(5,260)
Accruals and deferred income	373	373
	(6,006)	(5,633)
Capital and reserves	(6,006)	(5,633)

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:

	2023		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr Gert Taeymans	(43,193)	(373)	(43,566)
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	2022		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr Gert Taeymans	(42,880)	(313)	(43,193)
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For the year ending 31 January 2023 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 18 October 2023 , 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.