

# Install Integrated Skips Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2022

Mr Colm McLister  
13 The Rise  
Llanishen  
Cardiff  
CF14 0RA

# **Install Integrated Skips Limited**

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# **Install Integrated Skips Limited**

## **Company Information**

<b>Director</b>	Mr Dean Horgan
<b>Registered office</b>	Unit 12h Atlantic Trading Estate Barry South Glamorgan CF63 3RF
<b>Accountants</b>	Mr Colm McLister 13 The Rise Llanishen Cardiff CF14 0RA

# Install Integrated Skips Limited

(Registration number: 09979665)  
Balance Sheet as at 30 April 2022

	2022 £	2021 £
Fixed assets	612,526	418,998
Current assets	152,598	248,582
Creditors: Amounts falling due within one year	(239,948)	(237,712)
Net current (liabilities)/assets	(87,350)	10,870
Total assets less current liabilities	525,176	429,868
Creditors: Amounts falling due after more than one year	(365,321)	(203,557)
Accruals and deferred income	-	(25,160)
	159,855	201,151
Capital and reserves	159,855	201,151

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Unit 12h  
Atlantic Trading Estate  
Barry  
South Glamorgan  
CF63 3RF  
Wales

These financial statements were authorised for issue by the director on 15 December 2022.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 7 (2021 - 6).

For the financial year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## **Install Integrated Skips Limited**

**(Registration number: 09979665)**  
**Balance Sheet as at 30 April 2022**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 15 December 2022

.....  
Mr Dean Horgan  
Director

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.