

**INN SUFFOLK LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2019**

The Avanti Group (UK) Ltd

Qualified Accountants & Tax Advisers

Units 4 & 5 Brightwell Barns  
Waldringfield Road  
Brightwell  
Suffolk  
IP10 0BJ

**Inn Suffolk Limited**  
**Balance Sheet**  
**As at 28 February 2019**

Registered number: 10624537

	28 February 2019	Period to 28 February 2018 as restated
	£	£
Fixed assets	86,143	94,783
Current assets	39,808	94,889
Creditors: Amounts Falling Due Within One Year	(142,005 )	(139,658 )
<b>NET CURRENT LIABILITIES</b>	<b>(102,197 )</b>	<b>(44,769 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(16,054 )</b>	<b>50,014</b>
Provisions for liabilities	-	(2,962 )
Accruals and deferred income	(1,121 )	(1,037 )
<b>NET ASSETS</b>	<b>(17,175 )</b>	<b>46,015</b>
<b>CAPITAL AND RESERVES</b>	<b>(17,175 )</b>	<b>46,015</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	28 February 2019	Period to 28 February 2018
Office and administration	2	2
Sales, marketing and distribution	25	25
	<u>27</u>	<u>27</u>

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

Dividends paid to directors

	28 February 2019	Period to 28 February 2018
	£	£
Mr Julian Wallis	5,000	5,000
Miss Amy Whitelock	5,000	5,000

**Inn Suffolk Limited**  
**Balance Sheet (continued)**  
**As at 28 February 2019**

---

**3. General Information**

Inn Suffolk Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10624537. The registered office is Unit 4 Brightwell Barns, Waldringfield Road, Brightwell, Ipswich, Suffolk, IP10 0BJ.

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Mr Julian Wallis**

**20 June 2019**

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.