INCORPORATED BLIND SYSTEMS LIMITED
Unaudited filleted financial statements

31 January 2020

Company registration number: SC146719

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Directors and other information

Director M Falla

Secretary Mrs V R Falla

Company number SC146719

Registered office 6 School Brae

Peebles

EH45 8AT

Accountants Charles Gray & Co

First Floor

6 School Brae Business Centre

Peebles EH45 8AT Bankers Nation

National Westminster Bank plc

31 Promenade

Cheltenham

GL50 1LH

Statement of financial position

31 January 2020

	2020		2019	
	£	£	£	£
Fixed assets		-		1,493
Current assets	58,527		148,971	
Prepayments and accrued income	-		518	
		58,527		149,489
Creditors: amounts falling due within one year		(31,273)		(94,645)
Net current assets		27,254		54,844
		27,201		01,011
Total assets less current liabilities		27,254		56,337
Creditors: amounts falling due after more than one year		-		(17,214)
Accruals and deferred income		(2,761)		(17,383)
Net assets		24,493		21,740
Capital and reserves		24,493		21,740
Notes to the financial statements				

Year ended 31 January 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

2. Directors advances, credits and guarantees

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

2020

2020			
	Balance	Advances	Balance
	brought	/(credits) to	o/standing
	forward	the director	
	£	£	£
M Falla	81,186	(34,364)	46,822
2019			
	Balance	Advances	Balance
	brought	/(credits) to	o/standing
	forward	the director	
	£	£	£
M Falla	81,186	-	81,186

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.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The 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 23 September 2020, and are signed on behalf of the board by:

M Falla

Director

Company registration number: SC146719

The company is a private company limited by shares, registered in Scotland.

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.