

COMPANY REGISTRATION NUMBER: 03887557

INGLESIDE DESIGN COMPANY LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
YEAR ENDED
30 December 2021

INGLESIDE DESIGN COMPANY LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30 DECEMBER 2021

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INGLESIDE DESIGN COMPANY LIMITED

BALANCE SHEET

30 December 2021

	2021		2020
	£	£	£
Fixed assets	2,529		2,975
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Current assets	70,179		81,919
Creditors: amounts falling due within one year	(32,489)		(32,623)
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NET CURRENT ASSETS	37,690		49,296
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TOTAL ASSETS LESS CURRENT LIABILITIES	40,219		52,271
Creditors: amounts falling due after more than one year	(38,950)		(41,275)
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	1,269		10,996
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Capital and reserves	1,269		10,996
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 30 December 2021 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 30 September 2022 , and are signed on behalf of the board by:

M G Bantock

Director

Company registration number: 03887557

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is 61 London Road, Maidstone, Kent, United Kingdom, ME16 8TX.

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.