

Ian Nelson Systems Limited**Registered number: 06471751****Balance Sheet****as at 31 January 2022**

	2022	2021
	£	£
Fixed assets	1,918	3,027
Current assets	37,386	38,319
Creditors: amounts falling due within one year	(29,016)	(30,127)
Net current assets	8,370	8,192
Total assets less current liabilities	10,288	11,219
Accruals and deferred income	(600)	-
Net assets	9,688	11,219
 Capital and reserves	 9,688	 11,219
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Twink, Garmancarr Lane, Wistow, Selby, North Yorkshire, YO8 3UW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

I Nelson

Director

Approved by the board on 22 July 2022

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.