

Unaudited Financial Statements for the Year Ended 31 August 2020

for

INTELLIGENT NETWORK DESIGN LIMITED

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for the Year Ended 31 August 2020

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INTELLIGENT NETWORK DESIGN LIMITED (by shares)

Company Information
for the Year Ended 31 August 2020

DIRECTORS:

Mr C J Grantham
Ms C Marshall

REGISTERED OFFICE:

91 MIDDLE AVENUE
RAWMARSH
ROTHERHAM
South Yorkshire
S62 7BS

REGISTERED NUMBER:

11541230 (England and Wales)

Balance Sheet
31 August 2020

	31.8.20 £	£	31.8.19 £	£
FIXED ASSETS		933		1,866
CURRENT ASSETS	72,529		14,645	
CREDITORS				
Amounts falling due within one year	(34,903)		(13,782)	
NET CURRENT ASSETS		<u>37,626</u>		<u>863</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>38,559</u>		<u>2,729</u>
CAPITAL AND RESERVES		<u>38,559</u>		<u>2,729</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2019 - NIL) .

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the year ended 31 August 2020 and the period ended 31 August 2019:

	31.8.20 £	31.8.19 £
Mr C J Grantham		
Balance outstanding at start of year	135	-
Amounts advanced	15,009	135
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>15,144</u>	<u>135</u>
Ms C Marshall		
Balance outstanding at start of year	-	-
Amounts advanced	15,206	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>15,206</u>	<u>-</u>

Balance Sheet - continued

31 August 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 5 January 2021 and were signed on its behalf by:

Mr C J Grantham - Director

C Grantham - 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.