

REGISTERED NUMBER: 11541230 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2021

for

INTELLIGENT NETWORK DESIGN LIMITED

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For the Year Ended 31 August 2021

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INTELLIGENT NETWORK DESIGN LIMITED (by shares)

Company Information  
for the Year Ended 31 August 2021

**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 2021

	31.8.21		31.8.20
	£	£	£
<b>FIXED ASSETS</b>		2,125	933
<b>CURRENT ASSETS</b>	46,222		72,529
<b>CREDITORS</b>			
Amounts falling due within one year	(45,641)		(34,903)
<b>NET CURRENT ASSETS</b>		581	37,626
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,706	38,559
<b>CAPITAL AND RESERVES</b>		2,706	38,559

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2 ) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 August 2021 and 31 August 2020:

	31.8.21	31.8.20
	£	£
<b>Mr C J Grantham</b>		
Balance outstanding at start of year	15,144	135
Amounts advanced	-	15,009
Amounts repaid	(15,144)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>15,144</u>
<b>Ms C Marshall</b>		
Balance outstanding at start of year	15,206	-
Amounts advanced	-	15,206
Amounts repaid	(15,206)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>15,206</u>

Balance Sheet - continued

31 August 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2021 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
- (b) 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.

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 2 February 2022 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.