

# I N M Building Services Limited

Unaudited Financial Statements  
for the Year Ended 31 May 2021

Balfour Shaw  
Chartered Accountants  
10 Buko Tower  
Southfield  
Glenrothes  
Fife  
KY6 2SS

**I N M Building Services Limited**

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# **I N M Building Services Limited**

## **Company Information**

**Director** Mr Irvine Mark Bowie

**Registered office** 10 Buko Tower  
Southfield  
Glenrothes  
Fife  
KY6 2SS

**Accountants** Balfour Shaw  
Chartered Accountants  
10 Buko Tower  
Southfield  
Glenrothes  
Fife  
KY6 2SS

# **I N M Building Services Limited**

**(Registration number: SC359824 )**

## **Balance Sheet**

**as at**

**31 May 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,835	6,044
Current assets	17,346	2,777
Creditors: Amounts falling due within one year	(2,717)	(21,895)
Net current assets/(liabilities)	14,629	(19,118)
Total assets less current liabilities	19,464	(13,074)
Creditors: Amounts falling due after more than one year	(39,000)	-
	(19,536)	(13,074)
Capital and reserves	(19,536)	(13,074)

### **1 General information**

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

10 Buko Tower  
Southfield  
Glenrothes  
Fife  
KY6 2SS  
Scotland

These financial statements were authorised for issue by the director on 2 February 2022.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

# **I N M Building Services Limited**

**(Registration number: SC359824 )**

## **Balance Sheet**

**as at**

**31 May 2021 (continued)**

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 2 February 2022

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Mr Irvine Mark Bowie

Director

**Chartered Accountants' Report to the Director  
on the Unaudited Statutory Accounts of  
I N M Building Services Limited**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of I N M Building Services Limited for the year ended 31 May 2021 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the director's of I N M Building Services Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for the director's approval the financial statements of I N M Building Services Limited and state those matters that we have agreed to state to the director's of I N M Building Services Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director's for our work or for this report.

It is your duty to ensure that I N M Building Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of I N M Building Services Limited. You consider that I N M Building Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of I N M Building Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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Balfour Shaw  
Chartered Accountants  
10 Buko Tower  
Southfield  
Glenrothes  
Fife  
KY6 2SS

2 February 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.