### IN M BUILDING SERVICES LIMITED

Registered Number SC359824 (Scotland)

Unaudited Financial Statements for the Year ended 31 May 2023

#### INM BUILDING SERVICES LIMITED

# Company Information for the year from 1 June 2022 to 31 May 2023

**Director** BOWIE, Irvine Mark

Registered Address 74 Bank Street

Lochgelly KY5 9QN

Registered Number SC359824 (Scotland)

#### IN M BUILDING SERVICES LIMITED

## Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed Assets	1,191	1,489
Current Assets	14,275	8,200
Creditors amounts falling due within one year	(4,022)	(4,579)
Net current assets (liabilities)	10,253	3,621
Total assets less current liabilities	11,444	5,110
Creditors amounts falling due after one year	(32,205)	(34,225)
Provisions for liabilities	(1,347)	<u>-</u>
Net assets (liabilities)	(22,108)	(29,115)
Capital and reserves	(22,108)	(29,115)

The company is a private company limited by shares and registered in Scotland. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

#### Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 26 February 2024, and are signed on its behalf by:

BOWIE, Irvine Mark

**Director** 

Registered Company No. SC359824

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.