

INBAND LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016



Anderson Partners

**The Red House,
Windmill Lane, Ashurst Wood,
East Grinstead
West Sussex
RH19 3SZ**

Inband Limited
Unaudited Financial Statements
For The Year Ended 30 April 2016

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Inband Limited
Balance Sheet
As at 30 April 2016

Registered number: 2335525

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		599		799
			599		799
CURRENT ASSETS					
Stocks		2,684		2,829	
Debtors	3	12,853		12,133	
Cash at bank and in hand		8,282		4,969	
		23,819		19,931	
Creditors: Amounts Falling Due Within One Year	4	(14,860)		(9,785)	
NET CURRENT ASSETS (LIABILITIES)			8,959		10,146
TOTAL ASSETS LESS CURRENT LIABILITIES			9,558		10,945
NET ASSETS			9,558		10,945
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			9,458		10,845
SHAREHOLDERS' FUNDS			9,558		10,945

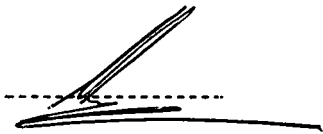
Inband Limited
Balance Sheet (continued)
As at 30 April 2016

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 provisions applicable to companies subject to the small companies' regime.

On behalf of the board

A handwritten signature in black ink, appearing to read 'Ms Rosemarie Ryan', is written over a horizontal dashed line.

Ms Rosemarie Ryan

26/01/2017

The notes on pages 3 to 4 form part of these financial statements.

Inband Limited
Notes to the Unaudited Accounts
For The Year Ended 30 April 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

2. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 May 2015	10,839
As at 30 April 2016	10,839
Depreciation	
As at 1 May 2015	10,040
Provided during the period	200
As at 30 April 2016	10,240
Net Book Value	
As at 30 April 2016	599
As at 1 May 2015	799

3. Debtors

	2016	2015
	£	£
Due within one year		
Trade debtors	12,853	11,725
Corporation tax recoverable	-	408
	12,853	12,133

Inband Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 30 April 2016

4. Creditors: Amounts Falling Due Within One Year

	2016	2015
	£	£
Taxation and Social Security	1,798	478
Accruals and prepayments	405	600
Director's loan account	12,657	8,707
	<u>14,860</u>	<u>9,785</u>

5. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1	100	100	100
		<u>100</u>	<u>100</u>	<u>100</u>