

# **INFINITY DEVELOPMENTS LIMITED**

**Company Registration Number:  
03105579 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2023**

**Period of accounts**

**Start date: 01 July 2022**

**End date: 30 June 2023**

# **INFINITY DEVELOPMENTS LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 June 2023**

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# INFINITY DEVELOPMENTS LIMITED

## Balance sheet

As at 30 June 2023

	<i>Notes</i>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	625,684	832,618
<b>Total fixed assets:</b>		<u>625,684</u>	<u>832,618</u>
<b>Current assets</b>			
Debtors:		454,981	416,137
Cash at bank and in hand:		18,941	39,047
<b>Total current assets:</b>		<u>473,922</u>	<u>455,184</u>
Creditors: amounts falling due within one year:		(408,937)	(284,709)
<b>Net current assets (liabilities):</b>		<u>64,985</u>	<u>170,475</u>
Total assets less current liabilities:		690,669	1,003,093
Provision for liabilities:			(2,987)
<b>Total net assets (liabilities):</b>		<u>690,669</u>	<u>1,000,106</u>
<b>Capital and reserves</b>			
Called up share capital:		1,002	1,002
Revaluation reserve:	4	614,576	812,118
Profit and loss account:		75,091	186,986
<b>Shareholders funds:</b>		<u>690,669</u>	<u>1,000,106</u>

The notes form part of these financial statements

# INFINITY DEVELOPMENTS LIMITED

## Balance sheet statements

For the year ending 30 June 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 10 November 2023  
and signed on behalf of the board by:**

Name: Mr Simon Davies  
Status: Director

The notes form part of these financial statements

# **INFINITY DEVELOPMENTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# INFINITY DEVELOPMENTS LIMITED

## Notes to the Financial Statements for the Period Ended 30 June 2023

### 2. Employees

	2023	2022
Average number of employees during the period	11	10

# INFINITY DEVELOPMENTS LIMITED

## Notes to the Financial Statements for the Period Ended 30 June 2023

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 July 2022	1,154,997
Additions	5,630
Disposals	(812,117)
Revaluations	614,576
At 30 June 2023	<u>963,086</u>
<b>Depreciation</b>	
At 01 July 2022	322,379
Charge for year	15,023
At 30 June 2023	<u>337,402</u>
<b>Net book value</b>	
At 30 June 2023	<u><u>625,684</u></u>
At 30 June 2022	<u><u>832,618</u></u>

# INFINITY DEVELOPMENTS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2023

### 4. Revaluation reserve

	2023
	£
Balance at 01 July 2022	812,118
Surplus or deficit after revaluation	(197,542)
Balance at 30 June 2023	<u>614,576</u>



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.