

Registered number

03709487

I-NO Limited

Filleted Accounts

28 February 2017

I-NO Limited**Registered number:** 03709487**Balance Sheet****as at 28 February 2017**

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	2	695	280
Current assets			
Debtors	3	9,764	9,781
Cash at bank and in hand		52,504	54,900
		<u>62,268</u>	<u>64,681</u>
Creditors: amounts falling due within one year	4	(62,750)	(64,337)
Net current (liabilities)/assets		<u>(482)</u>	<u>344</u>
Net assets		<u>213</u>	<u>624</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		13	424
Shareholders' funds		<u>213</u>	<u>624</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A R L Duckett

Director

Approved by the board on 23 November 2017

At 28 February 2017 264

Net book value

At 28 February 2017 695

At 29 February 2016 280

3 Debtors	2017	2016
	£	£
Other debtors	<u>9,764</u>	<u>9,781</u>

4 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	2,681	2,681
Amounts owed to group undertakings and undertakings in which the company has a participating interest	36,500	50,000
Taxation and social security costs	7,136	10,221
Other creditors	<u>16,433</u>	<u>1,435</u>
	<u>62,750</u>	<u>64,337</u>

5 Transaction with director

Advances to director

The following directors had interest free loans during the year.

The movements on these loans are as follows:

A R L Duckett 9,764

6 Other information

I-NO Limited is a private company limited by shares and incorporated in England. Its registered office is:

5 Braemore Court
Cockfosters Road
Cockfosters
Barnet
EN4 0AE

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