

Registered Number 04353930

INZTEC LIMITED

Micro-entity Accounts

4 April 2019

Micro-entity Balance Sheet as at 4 April 2019
Notes 04/04/2019 30/06/2018

	£	£
Fixed Assets	117,369	154,172
Current Assets	99,016	314,113
Creditors: amounts falling due within one year	(70,490)	(111,163)
Net current assets (liabilities)	<u>28,526</u>	<u>202,950</u>
Total assets less current liabilities	<u>145,895</u>	<u>357,122</u>
Creditors: amounts falling due after more than one year	-	(5,100)
Provisions for liabilities	(9,934)	(15,197)
Accruals and deferred income	(73,480)	(3,000)
Total net assets (liabilities)	<u>62,481</u>	<u>333,825</u>
Capital and reserves	<u>62,481</u>	<u>333,825</u>

- For the year ending 4 April 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 16 June 2020

And signed on their behalf by:

V P Thornton, Director

Footnotes:

- **Advances and credits**
During the year a director operated a loan account with the company. The director withdrew funds amounting to £7,665 and this was the balance outstanding at the period end. There is no set repayment date for this loan and no interest is charged.

Notes to the Micro-entity Accounts for the period ended 4 April 2019

1 Employees

	<i>04/04/2019</i>	<i>30/06/2018</i>
Average number of employees during the period	2	2

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