

Registered number: 05055851

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Intelligent Dimensions Limited

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ACCOUNTS

FOR THE YEAR ENDED 28/02/2023

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Prepared By:

Manson Accountants Ltd

Chartered Accountants

20-22 Wenlock Road

London

N1 7GU

ACCOUNTS  
FOR THE YEAR ENDED 28/02/2023

DIRECTORS  
Michael Evely

REGISTERED OFFICE  
26 Avondale Road  
London  
N15 3SJ

COMPANY DETAILS  
Private company limited by shares registered in EW -  
England and Wales, registered number 05055851

ACCOUNTANTS  
Manson Accountants Ltd  
Chartered Accountants  
20-22 Wenlock Road  
London  
N1 7GU

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ACCOUNTS  
FOR THE YEARENDED28/02/2023

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

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## BALANCE SHEET AT 28/02/2023

	Notes	2023 £	2022 £
FIXED ASSETS			
Tangible assets	3	833	1,666
CURRENT ASSETS			
Debtors	4	330	10,800
Cash at bank and in hand		<u>8,421</u>	<u>44,210</u>
		8,751	55,010
CREDITORS: Amounts falling due within one year	5	<u>285</u>	<u>25,671</u>
NET CURRENT ASSETS		<u>8,466</u>	<u>29,339</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,299</u>	<u>31,005</u>
CAPITAL AND RESERVES			
Called up share capital	6	6	6
Profit and loss account		<u>9,293</u>	<u>30,999</u>
SHAREHOLDERS' FUNDS		<u>9,299</u>	<u>31,005</u>

For the year ending 28/02/2023 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.

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 25/11/2023 and signed on their behalf by

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Michael Evely

Director

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NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 28/02/2023

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery straight line 25%

2. EMPLOYEES

	2023	2022
	No.	No.
Average number of employees	1	1

3. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
At 01/03/2022	<u>3,333</u>	<u>3,333</u>
At 28/02/2023	<u>3,333</u>	<u>3,333</u>
Depreciation		
At 01/03/2022	1,667	1,667
For the year	<u>833</u>	<u>833</u>
At 28/02/2023	<u>2,500</u>	<u>2,500</u>
Net Book Amounts		
At 28/02/2023	<u>833</u>	<u>833</u>
At 28/02/2022	<u>1,666</u>	<u>1,666</u>

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4. DEBTORS	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	-	10,800
VAT	258	-
Directors current account	72	-
	<u>330</u>	<u>10,800</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
UK corporation tax	-	13,842
VAT	-	6,600
PAYE control	85	140
Directors current account	-	4,889
Accruals	200	200
	<u>285</u>	<u>25,671</u>

6. SHARE CAPITAL

	2023	2022
	£	£
Allotted, issued and fully paid:		
5 Ordinary shares of £1 each	5	5
1 Class B shares of £1 each	1	1
	<u>6</u>	<u>6</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.