

Insight CCS (UK) Limited
Unaudited financial statements
For the year ended
31 October 2014

Company Registration Number 05269014

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Insight CCS (UK) Limited

Financial statements

Year ended 31 October 2014

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Insight CCS (UK) Limited

Company information

The director

Mr S Quinn

Registered office

Bankside 300
Peachman Way
Broadland Business Park
Norwich
NR7 0LB

Accountants

Lovewell Blake LLP
Chartered Accountants
Bankside 300
Peachman Way
Broadland Business Park
Norwich
NR7 0LB

Insight CCS (UK) Limited

Director's report

Year ended 31 October 2014

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 October 2014. The company is dormant and has not traded during the year.

Director

The director who served the company during the year was as follows:


Mr S Quinn

Signed by

Simon Quinn

Director

Approved by the director on


6 May 2015

Insight CCS (UK) Limited

Balance sheet

31 October 2014

	Note	2014 £	£	2013 £	£
Current assets					
Cash at bank		3		3	
Creditors: Amounts falling due within one year	2	(965)		(965)	
Net current liabilities			(962)		(962)
Total assets less current liabilities			(962)		(962)
Capital and reserves					
Called-up equity share capital	4		100		100
Profit and loss account			(1,062)		(1,062)
Deficit			(962)		(962)

For the year ended 31 October 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- * The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- ✓ The director acknowledge his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved and signed by the director and authorised for issue on 6 May 2015



Mr S Quinn

Company Registration Number: 05269014

The notes on page 4 form part of these financial statements.

Insight CCS (UK) Limited

Notes to the financial statements

Year ended 31 October 2014

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 October 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Creditors: Amounts falling due within one year

	2014 £	2013 £
Other creditors:		
Directors' accounts	<u>965</u>	<u>965</u>

3. Related party transactions

At the balance sheet date the company owed Mr S Quinn, the sole director, £965 (2013 - £965).

4. Share capital

Authorised share capital:

	2014 £	2013 £
1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

