REGISTERED NUMBER: 06268169

Financial Statements for the Year Ended 31 July 2019

for

Inergie Limited

Armstrong & Co
Chartered Accountants
4a Printing House Yard
Hackney Road
London
E2 7PR

Contents of the Financial Statements for the Year Ended 31 July 2019

Company Information
for the Year Ended 31 July 2019

DIRECTOR:	P Curley
REGISTERED OFFICE:	4b Printing House Yard Hackney Road London E2 7PR
REGISTERED NUMBER:	06268169
ACCOUNTANTS:	Armstrong & Co Chartered Accountants 4a Printing House Yard Hackney Road London E2 7PR

Balance Sheet
31 July 2019

	Notes	2019 £	2019 £	2018 £	2018 £
FIXED ASSETS					
Tangible assets	4		**2,933**		3,741
CURRENT ASSETS					
Debtors	5	**9,268**		9,919	
Prepayments and accrued income		**2,880**		-	
Cash at bank		**5,210**		4,739	
		17,358		14,658	
CREDITORS					
Amounts falling due within one year	6	**19,064**		18,282	
NET CURRENT LIABILITIES			**(1,706)**		(3,624)
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,227**		117
CAPITAL AND RESERVES					
Called up share capital			**100**		100
Retained earnings			**1,127**		17
SHAREHOLDERS' FUNDS			**1,227**		117

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 23 April 2020 and were signed by:

P Curley - Director

1. STATUTORY INFORMATION

Inergie Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 25% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2018 - 1) .

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4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Computer equipment £	Totals £
COST			
At 1 August 2018	-	14,634	14,634
Additions	864	553	1,417
At 31 July 2019	864	15,187	16,051
DEPRECIATION			
At 1 August 2018	-	10,893	10,893
Charge for year	216	2,009	2,225
At 31 July 2019	216	12,902	13,118
NET BOOK VALUE			
At 31 July 2019	648	2,285	2,933
At 31 July 2018	-	3,741	3,741

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Other debtors	9,268	9,919

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Tax	14,008	13,161
VAT	4,241	3,921
Accrued expenses	815	1,200
	19,064	18,282