REGISTERED NUMBER: 06368367 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

FOR

INSIDE LAND GROUP LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

INSIDE LAND GROUP LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

DIRECTORS:	S R Brandon T O Dickens G J Staff J O'Neill
SECRETARY:	
REGISTERED OFFICE:	Suite 2 Mayden House Long Bennington Business Park Main Road Long Bennington Nottinghamshire NG23 5DJ
REGISTERED NUMBER:	06368367 (England and Wales)
ACCOUNTANTS:	Buchanan & Associates Limited Mayden House Main Road Long Bennington Nottinghamshire NG23 5DJ

BALANCE SHEET
30 SEPTEMBER 2021

		30.9.21		30.9.20	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	4		9,067		644
Investments	5		200		150
			9,267		794
CURRENT ASSETS					
Stocks		170,349		184,004	
Debtors	6	1,094,814		286,501	
Cash at bank		901,846		266,115	
		2,167,009		736,620	
CREDITORS					
Amounts falling due within one year	7	541,907		316,634	
NET CURRENT ASSETS			1,625,102		419,986
TOTAL ASSETS LESS CURRENT LIABILITIES			1,634,369		420,780
PROVISIONS FOR LIABILITIES			2,375		123
NET ASSETS			1,631,994		420,657
CAPITAL AND RESERVES					
Called up share capital			816		816
Retained earnings			1,631,178		419,841
SHAREHOLDERS' FUNDS			1,631,994		420,657

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

continued...

BALANCE SHEET - continued
30 SEPTEMBER 2021

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 Board of Directors and authorised for issue on 13 April 2022 and were signed on its behalf by:

S R Brandon - Director

1. STATUTORY INFORMATION

Inside Land Group Limited is a private company, limited by shares , registered in England and Wales. 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.

Preparation of consolidated financial statements
The financial statements contain information about Inside Land Group Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 399(2A) of the Companies Act 2006 from the requirements to prepare consolidated financial statements.

Related party exemption
The company has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

Turnover
Turnover represents net invoiced sales of services, land and property and rents received excluding value added tax. Turnover is recognised in the period in which services are performed.

Revenue is recognised on the sale of land and property when the risks and rewards of the underlying sale have been substantially transferred to the customer, which is upon exchange of contract.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

continued...

2. ACCOUNTING POLICIES - continued

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2020 - 5).

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 October 2020	6,900
Additions	11,445
At 30 September 2021	18,345
DEPRECIATION	
At 1 October 2020	6,256
Charge for year	3,022
At 30 September 2021	9,278
NET BOOK VALUE	
At 30 September 2021	9,067
At 30 September 2020	644

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5. FIXED ASSET INVESTMENTS

	Other investments £
COST	
At 1 October 2020	150
Additions	100
Disposals	(50)
At 30 September 2021	200
NET BOOK VALUE	
At 30 September 2021	200
At 30 September 2020	150

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.21 £	30.9.20 £
Trade debtors	150,457	60,112
Amounts owed by related parties	854,005	201,475
Other debtors	90,352	24,914
	1,094,814	286,501

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.21 £	30.9.20 £
Trade creditors	5,666	9,202
Amounts owed to related parties	40,353	40,403
Taxation and social security	285,299	55,857
Other creditors	210,589	211,172
	541,907	316,634

8. OTHER FINANCIAL COMMITMENTS

Operating lease commitments of £71,047 (2020 £nil) exist at the balance sheet date.

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9. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 September 2021 and 30 September 2020:

	30.9.21	30.9.20
	£	£
S R Brandon		
Balance outstanding at start of year	14,164	50,664
Amounts advanced	-	664
Amounts repaid	-	(37,164)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	14,164
T O Dickens		
Balance outstanding at start of year	-	664
Amounts repaid	-	(664)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	-
G J Staff		
Balance outstanding at start of year	229	664
Amounts advanced	-	229
Amounts repaid	-	(664)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	229
J O'Neill		
Balance outstanding at start of year	-	664
Amounts repaid	-	(664)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	-

10. ULTIMATE CONTROLLING PARTY

There is no controlling party.

CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF INSIDE LAND GROUP LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Inside Land Group Limited for the year ended 30 September 2021 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the Board of Directors of Inside Land Group Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Inside Land Group Limited and state those matters that we have agreed to state to the Board of Directors of Inside Land Group Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Inside Land Group Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Inside Land Group Limited. You consider that Inside Land Group Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Inside Land Group Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Buchanan & Associates Limited
Mayden House
Main Road
Long Bennington
Nottinghamshire
NG23 5DJ

13 April 2022