

**I N U LONDON LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2022**

**I N U LONDON LTD**  
**UNAUDITED ACCOUNTS**  
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**I N U LONDON LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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<b>Director</b>	MOHAMMAD SHABBEER HUSSAIN
<b>Company Number</b>	07861981 (England and Wales)
<b>Registered Office</b>	112 UNIT B COMMERCIAL ROAD LONDON E1 1NU ENGLAND
<b>Accountants</b>	RK ACCOUNTANTS LTD HALL 1 THE WHITECHAPEL CENTRE 85 MYRDLE STREET LONDON E1 1HL

**I N U LONDON LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,381	1,624
<b>Current assets</b>			
Inventories		-	2,450
Cash at bank and in hand		512	19,843
		<u>512</u>	<u>22,293</u>
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(1,270)	(21,400)
<b>Net current (liabilities)/assets</b>		<u>(758)</u>	<u>893</u>
<b>Total assets less current liabilities</b>		623	2,517
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	-	(1,394)
<b>Net assets</b>		<u>623</u>	<u>1,123</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		622	1,122
<b>Shareholders' funds</b>		<u>623</u>	<u>1,123</u>

For the year ending 30 November 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 August 2023 and were signed on its behalf by

MOHAMMAD SHABBEER HUSSAIN  
Director

Company Registration No. 07861981

**I N U LONDON LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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**1 Statutory information**

I N U LONDON LTD is a private company, limited by shares, registered in England and Wales, registration number 07861981. The registered office is 112 UNIT B, COMMERCIAL ROAD, LONDON, E1 1NU, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	15%
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**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 December 2021	2,644
At 30 November 2022	2,644
<b>Depreciation</b>	
At 1 December 2021	1,020
Charge for the year	243
At 30 November 2022	1,263
<b>Net book value</b>	
At 30 November 2022	1,381
At 30 November 2021	1,624

**5 Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Accruals	1,270	21,400

**I N U LONDON LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Loans from directors	-	1,394
	<u>          </u>	<u>          </u>

**7 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

